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TOWN REPORT



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ANNUAL REPORTS

OF

Officers and Committees

OF THE TOWN OF

LEYDEN

MASSACHUSETTS

For the year ending

DECEMBER 31, 1974

Enterprise and Journal Publishing Co., Orange, Mass.

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Town of Leyden, Massachusetts

Town Incorporated February 22, 1809

Population State Census 1971 - 383

First Congressional District

Franklin-Hampshire Senatorial District

First Franklin Representative District

United States Senators

Edward W. Brooke, Boston, Mass.

Edward M. Kennedy, Boston, Mass.

Representative in Congress

Silvio O. Conte, Pittsfield, Mass.

Governor

Michael S. Dukakis

Councilor

Edward M. O'Brien

Easthampton, Mass.

State Senator

John Olver, Amherst, Mass.

Representative in General Court

Jonathon Healy, Charlemont, Mass.

County Commissioners

Thomas Herlihy, Deerfield, Mass. died 1974

Thomas W. Merrigan, Greenfield, Mass.

Wendell E. Streeter, Bernardston, Mass. Chairman

Norman W. Clarke, Deerfield, Mass. appointed 1974

1974

Appointed Town Officers

Board of Health	Selectmen, Robert D. Snow, Chairman Freida Metelica, Agent
Zoning Board of Appeals	Milton Smith, Chairman Steven Barber Lois Brown
Planning Board of Appeals	Milton Smith, Chairman Winfred Snow Douglas Barton-resigned Dec. 1974 Edwin Damon-appointed Dec. 1974
Building Code Board of Appeals (appointed Dec. 1974)	James Gerou Raymond Holmes Joseph Muka Warren Facey, Jr. Robert Provost
Franklin County Planning Board Franklin County Transportation Board	James Gerou James Gerou
Planning Board (appointed Oct. 1974)	John Pochus-5 yrs. Lewis Muka-4 yrs. Edith Snow-3 yrs. Edward Caron - 2 yrs. Henry Glabach-1 yr.
Highway Superintendent	Ernest F. Brooks
Fire Chief	Henry Glabach
Assistant Fire Chief	Philip Koshinsky
Recreation Committee	Ann McCarthy, Chairman Edwin Howes Joan Ainsworth Freida Metelica Wendell Barton
Director of Civil Defense	Milton G. Smith
Building Inspector	Milton G. Smith

Conservation Committee	Selectmen
Town Council	Jack Curtiss (Callahan & Curtiss) January 1975
Election Official	Martha S. Johnson
Registrars of Voters	Martha S. Johnson, Chairman Arthur L. Beaudoin Edith Y. Snow Rose M. Koshinsky
Police Officers	Arthur J. Dobias, Chief Richard L. Canedy Robert D. Snow
Special Police Officers	Gordon R. Cobb Lewis R. Muko David J. Baker Edwin H. Damon, Jr.
Emergency Call Officers Colrain Police	Russell C. Denison Carl A. Herzog Robert J. Carmody
Dog Officer	Edwin H. Damon Jr. Resigned Sept. 1974 Arthur J. Dobias Appointed temporary dog officer Jan. 1975
Finance Committee	Gerald McCarthy, Chairman Ronald Barton Charles Koch David Mowry Casper Zimmerman
Veterans Agent	Donald Vetterling Selective Service Board-Greenfield

Selectmen's Report

This past year has been an extremely busy one for the board.

A great deal of time and money was spent on Chapter 90 Construction. This year the Highway Department cut trees and brush, installed drainage, built a new pond and updated the water and sewage systems on the Howes' farm, although this work is not all visible, it nevertheless cost considerable for the town. Blasting also cost a great deal in this area. A great amount of gravel fill was trucked in because this area was extremely water logged and local fill would not compact to State specifications. This fill was hauled by commercial truckers, which the board feels is a substantial savings to the Town in the way of time, money, and the savings on our own trucks. Our equipment was in constant use at the time of construction. All culverts for the Frizzell Hill construction were purchased this year before prices skyrocketed, again in a substantial savings to the town.

We would like to express our thanks to Mr. Donald Herron for giving the Town permission to cut off East Glen Road from the Croutworst farm south. This will enable the Town to widen this very dangerous section and use the fill on the Frizzell Hill construction at no additional cost to the Town.

The new body sander voted at the last annual meeting was delivered in the fall. Although there was a manufacturing defect that caused some concern, the dealer repaired the machine within 12 hours and has been serving very adequately through the winter. The International truck as was voted by Special Town Meeting, has a new synchromesh transmission paid out of Revenue Sharing. This new transmission seems to be working much more satisfactorily.

Scraping, graveling, cutting of brush in many areas and resurfacing of main roads, contributed to the Town's normal highway maintenance, this also includes patching, cleaning bleeders, etc. A large portion went to improving drainage on roads by replacing culverts, either with larger ones in problem areas; South School Road, County Road. Even new drainage systems such as on Bell Road to improve the entire system.

A right of way was laid out by the Selectmen at the Town playgrounds. This new right of way was so established to benefit the Town, in that it vastly improves the road we have always used, the only difference being the extension to the brook. The roadway remains just a right of way with the cost of construction being borne by Mr. Donald Herron, who owns the land the right of way is for.

In doing this we feel it will also benefit the Town in that the original right of way would dissect the northern section of land that the Recreation Committee would like to utilize in the future for skating, tennis, basketball or combined courts of this nature, in doing so they would need the entire length of this area. This would also save cutting of trees in the wooded area along the brook.

At this time we would like to thank the Recreation Committee, especially Wendell Barton, Gordon Cobb, Robert Croutworst, Joseph Stafford and the parents and children who worked hard to improve the ballfield. It is hoped the enthusiasm will remain to improve the rest of the facilities and give the people of Leyden an area to be justly proud of.

Our thanks also to the Coca Cola Company, for their generous gift of the Little League Scoreboard.

We have two land developers in Town this year. The first of which we had no control, however with the new Planning Board we feel that future growth of the Town can be controlled to the Town's wishes.

The second developer is located on an old Town road, the George Lamb Road, the developer is rebuilding this road to enable them to sell lots. This is being done at no expense to the Town but will require future maintenance as the area is developed.

As the warrant states the Board feels it is important to establish an elected Board of Health now. Let's get this one established before we need it, not after as the Planning Board. With the continuous growth of the Town, even by control, this board becomes increasingly important in this control. This board would be an asset to the Town by working with the new Building Code and Planning Board.

The Town Garage Committee has done extensive research work with contractors, salesmen and visiting other town facilities. We would like to establish a structure which is felt the Town needs. We have also worked this in such a manner as to put minimal effect on the tax rate. As we are not requesting any other large equipment, this can be accomplished with little burden on the people.

The building committee which consists of the Town Highway employees, Robert Provost, Edward Caron and the Selectmen, feel this would be a savings to the Town over the years in protection of equipment, thereby prolonging the equipment's life, and the reduction of maintenance expenses caused by the weather and loss of time during the winter months.

We are trying to use Revenue Sharing and State funds to purchase articles and equipment that otherwise we would not be able to obtain through taxation. For example the Town Garage, chairs and tables for the Town Hall, Police communications equipment, Recreation facilities, signs, railings, etc. As some may not know these Revenue Sharing and State funds are only temporary. Revenue Sharing ends next year and State funds are always skeptical. We don't want the Town to be lulled into a false security of these funds, so we are trying to make the most and still leave accounts such as Police, machinery and some highway funds, etc. on the tax rate, mainly because the Town is going to have to maintain these accounts no matter what other State and federal programs are instituted at later dates.

At this time we would like to express the thanks of the Town to the people for their efforts in helping the Selectmen and other officials to operate the Town efficiently and economically this past year. We also would like to thank the people who have kept a watchful eye on the Towns' operations and those who have made known the wishes of the residents, so that the Selectmen are better able to serve their needs and the Towns'.

Respectfully submitted,

Robert D. Snow
Milton G. Smith
Richard L. Canedy
Selectmen of Leyden

**WARRANT
FOR ANNUAL TOWN MEETING
THE COMMONWEALTH OF MASSACHUSETTS**

Franklin ss:

To Charles B. Glabach, Constable of the Town of Leyden

Greeting:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in elections and in town affairs, to meet in the Town Hall Saturday the fifth day of April next at one o'clock in the afternoon, then and there to act on the following articles:

ARTICLE 1 - To choose all necessary town officers for the year ensuing:

One Moderator for one year
One Town Clerk for one year
One Town Treasurer for one year
One Selectman for three years
One Assessor for three years
One School Committee for three years
One Auditor for one year
One Tree Warden for one year
One PVRS School Committee for three years
One Collector of Taxes for one year
One Trustee Robertson Memorial Library for three years
One Planning Board for one year
One Planning Board for two years
One Planning Board for three years
One Planning Board for four years
One Planning Board for five years
and fill any vacancies that may occur.

ARTICLE 2 - To see if the town will vote to authorize the town treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1975 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17.

ARTICLE 3 - To see if the town will vote to accept the report of the town officers for the year 1974 or pass any vote or votes in relation thereto.

ARTICLE 4 - To act on the list of Jurors and alternates as posted by the Selectmen.

ARTICLE 5 - To see if the town will vote to raise and appropriate money for the necessary expenses of the town, or pass any vote or votes in relation thereto.

ARTICLE 6 - To see if the town will vote to appropriate from the Quintus Allen money the sum of \$1,325.00 and raise and appropriate the sum of \$68,597.00 for the maintenance of schools during the current year.

~~16,072.00~~ 65965

ARTICLE 7 - To see if the town will vote to raise and appropriate the sum of \$113,272.37 as Leyden's share of the Pioneer Valley Regional School District budget for 1975.

ARTICLE 8 - To see if the town will vote to raise and appropriate the sum of \$1,000.00 for a reserve fund as provided in Section 6, Chapter 40 of the General Laws.

ARTICLE 9 - To see if the town will vote to fix the salary and compensation of all elective officers of the town as provided by Section 108, Chapter 40 of the General Laws as amended:

Moderator	Annual Meeting	\$ 15.00
	Special Meeting	5.00
Town Clerk and Registrar	Fees and	500.00
Selectmen		
Chairman		250.00
Other members		225.00
School Committee		
Chairman and Clerk		65.00
Other members		55.00
Assessors		200.00
Town Treasurer		800.00
Constable		55.00
Auditor		80.00
Collector of Taxes	Fees and	600.00
Tree Warden	Hourly rate of Highway Supt.	
and raise and appropriate \$2,940.00 for same.		

3540.00

ARTICLE 10 - To see if the town will vote to raise and appropriate the sum of \$180.00 for travel expenses of the Pioneer Valley Regional School Committee.

ARTICLE 11 - To see if the town will vote to appropriate the sum of \$850.00 from the State Library Fund, and raise and appropriate the sum of \$800.00 for the library, or pass any vote or votes in relation thereto.

ARTICLE 12 - To see if the town will vote to raise and appropriate the sum of \$50.00 for the care of East Hill Cemetery and \$100.00 for care of Beaver Meadow Cemetery, or pass any vote or votes in relation thereto.

ARTICLE 13 - To see if the town will vote to raise and appropriate the sum of \$7,500.00 for notes and interest, or pass any vote or votes in relation thereto.

ARTICLE 14 - To see if the town will vote to appropriate the sum of \$5,000.00 from the Machinery Fund and raise and appropriate \$10,000.00 for the Machinery Account, or pass any vote or votes in relation thereto.

ARTICLE 15 - To see if the town will vote to reappropriate the unexpended balance of \$1,594.20 from the 1974 Bridge Account to the 1975 Bridge Account, or pass any vote or votes in relation thereto.

ARTICLE 16 - To see if the town will vote to appropriate from Revenue Sharing or otherwise provide the sum of \$376.00 for the purpose of providing mental health and mental retardation services for the citizens of the town, and the sum of \$376.00 be transferred to the Franklin-Hampshire Area Board Trust Fund with the approval and under the direction of the school committee, or Board of Health or under their joint direction, or whomever else may be designated by the Board of Selectmen.

ARTICLE 17 - To see if the town will vote to accept the sum of \$9656.00 from the Chapter 825, Section 1, of the Acts of 1974.

ARTICLE 18 - To see if the town will vote to appropriate the sum of \$9656.00 from Chapter 825, Section 1, of the Acts of 1974 to be used in the town's Highway Maintenance Account.

ARTICLE 19 - To see if the town will vote to raise ^{to} and appropriate the sum of \$20,262.00 under Chapter 765, Acts of 1972 for Frizzell Hill Construction with the anticipation of reimbursement from the State, or take any vote or votes in relation thereto.

ARTICLE 20 - To see if the town will vote to raise and appropriate the sum of \$12,961.33 to be used in addition and in conjunction with the Town's Highway maintenance accounts, these funds to be expended in anticipation of reimbursement from the State under provisions of Chapter 497, Acts of 1971.

ARTICLE 21 - To see if the town will vote to raise and appropriate the sum of \$1,000.00 for regular highway employee's vacation and holiday pay, these funds to be expended in anticipation of reimbursement from the State under provisions of Chapter 825, Section 3, Acts of 1974.

ARTICLE 22 - To see if the town will vote to raise and appropriate the sum of \$5,500.00 for the town's Highway Maintenance Account, these funds to be expended in anticipation of reimbursement from the State under provisions of Chapter 825, Section 3, Acts of 1974.

ARTICLE 23 - To see if the town will vote to raise and appropriate the sum of \$2,000.00 for the Town Railing Account, these funds to be expended in anticipation of reimbursement from the State under provisions of Chapter 825, Section 3, Acts of 1974.

ARTICLE 24 - To see if the town will raise and appropriate the sum of \$2,000.00 for the Town Sign Account, these funds to be expended in anticipation of reimbursement from the State under provisions of Chapter 825, Section 3, Acts of 1974.

ARTICLE 25 - To see if the town will vote to raise and appropriate the sum of \$3,518.55 for the Town Building Account, these funds to be expended in anticipation of reimbursement from the State under provisions of Chapter 825, Section 3, Acts of 1974.

ARTICLE 26 - To see if the town will vote to raise and appropriate the sum of \$1,000.00 to purchase 100 steel chairs, 6 metal tables and 2 chair carriers for the Town Hall, these funds to be expended in anticipation of reimbursement from the State under provisions of Chapter 825, Section 3, Acts of 1974.

ARTICLE 27 - To see if the town will vote to raise and appropriate the sum of \$2,500.00 to establish a fire truck fund or take any vote or votes in relation thereto. *Revert back in fall.*

ARTICLE 28 - To see if the Town will vote to raise and appropriate the sum of \$22,000.00 for the purpose of constructing a town garage, said sum to be raised as follows:

*6,000
15,000*

1. \$10,000.00 to be transferred from Revenue Sharing.
2. ~~\$7,000.00 to be raised by taxation in anticipation of reimbursement under Chapter 185, Section 3 of the Acts of 1974.~~
3. \$5,000.00 to be borrowed
or pass any vote or votes in relation thereto.

Talbot
ARTICLE 29 - To see if the town will vote to raise and appropriate the sum of \$1,000.00 to hire an engineering firm for implementation of the State Bridge Inspection Laws, these funds to be expended in anticipation of reimbursement from the State under provisions of Chapter 825, Section 3, Acts of 1974.

ARTICLE 30 - To see if the town will vote to raise and appropriate the sum of \$850.00 for Workman's Compensation Insurance for the Town's employees, these funds to be expended in anticipation of reimbursement from the State under provisions of Chapter 825, Section 3, Acts of 1974.

ARTICLE 31 - To see if the town will vote to raise and appropriate the sum of \$5,000.00 for Highway Maintenance Account or take any vote or votes in relation thereto.

ARTICLE 32 - To see if the Town will vote to adopt the following by-law:
Every town employee shall work no more than 40 hours in any one week. *at least*
pay or pass a vote or votes in relation thereto.

ARTICLE 33 - To see if the Town will vote to accept the provisions of MGLA c. 149, Section 33C providing for time and one-half for town employees, or pass any vote or votes in relation thereto.

ARTICLE 34 - To see if the town will vote to accept as a public way, a way 50 feet in width, extending between Greenfield Road and County Road, known as Cobb's Road, or take any vote or votes in relation thereto.

ARTICLE 35 - To see if the town will vote to establish an elected Board of Health under Chapter 41, Sections 1-21 inclusive of the General Laws. The Board to consist of three members. The first year, one member to be elected for one year, one member to be elected for two years, one member to be elected for three years, thereafter one member to be elected annually for a three year term. This Board will be required to adopt reasonable local health regulations provided they are published in a newspaper of local distribution, or take any vote or votes in relation thereto.

ARTICLE 36 - To see if the town will vote to raise and appropriate the sum of \$273.45 for the town's share of communications equipment being purchased through the Franklin County Regional Police Communications System.

ARTICLE 37 - To see if the town will vote to appropriate from Revenue Sharing the sum of \$1,000.00 to be used by the Recreation Committee or take any vote or votes in relation thereto.

ARTICLE 38 - To see if the town will grant John R. Herron and William C. Herron a 12' right of way across the town recreation property, in the location presently laid out by the Selectmen and surveyed by the County Engineer, being the same roadway presently being used by the town, or take any vote or votes in relation thereto.

ARTICLE 39 - To see if the town will vote to accept a 12 foot right of way as described in deed of James Avery and Eleanor Avery to the Town of Leyden, at Book 956, Page 115, in the Franklin County Registry of Deeds, or pass any vote or votes in relation thereto.

ARTICLE 40 - To see if the town will vote to rescind Article 5 at Special Town Meeting, September 12, 1973, and vote to hold Annual Town Meetings the 1st Saturday in April, opening at a time designated by the Selectmen or take any vote or votes in relation thereto.

ARTICLE 41 - To see if the town will vote that no right of way shall be taken or given on town property and no right of way on private property shall be accepted by the town without the vote of the people or cast any vote or votes in relation thereto.

ARTICLE 42 - To see if the town will vote to establish a Town Historical Commission, or take any vote or votes in relation thereto.

ARTICLE 43 - To see if the town will vote to set a policy on whether to charge for the use of the Town Hall facilities by Leyden residents or let residents have free use for social and family functions or take any vote or votes in relation thereto.

ARTICLE 44 - To see if the town will vote to authorize the assessors to use from free cash any sum of money to reduce the 1975 tax rate.

ARTICLE 45 - To see if the town will vote to establish an expense account of \$250.00 per year for the Selectmen's office related expenses, or take any vote or votes in relation thereto.

The polls will be open at 12:00 Noon and will be closed at seven o'clock in the evening.

And you are directed to serve this warrant by posting an attested copy thereof on the Town House seven days at least before the time of said meeting as directed by vote of the town.

Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting.

Given under our hands the fifteenth day of February in the year of Our Lord one thousand nine hundred and seventy-five.

Robert D. Snow
Richard L. Canedy
Milton G. Smith

Selectmen of Leyden

SELECTMENS FINANCIAL REPORT

1975 - 1976

1974 - 1975

Art.	Amount	Funding	Art.	Amount	Funding
5	\$ 800.00	Tree Warden	5	\$ 630.00	Taxation
5	50.00	Insp. Barn & Anim.	5	50.00	$\frac{1}{2}$ Taxation
5	1,100.00	Fire Ins.	5	1,500.00	Taxation
5	2,750.00	Police Dept.	5	3,000.00	Taxation
5	1,500.00	Fire Dept.	5	1,500.00	Taxation
5	1,000.00	Printing	5	1,000.00	Taxation
5	75.00	Board of Health	5	75.00	Taxation
5	300.00	Veterans Aid	5	300.00	Taxation
5	2,500.00	Miscellaneous	5	2,500.00	Taxation
6	68,597.00	Elem. School	6	63,250.00	Taxation
7	113,272.37	P.V.R.S.	7	99,844.71	Taxation
8	1,000.00	Reserve Fund	8	600.00	Taxation
9	2,940.00	Town Officers	9	3,250.00	Taxation
10	180.00	P.V.R.S. Travel	10	150.00	Taxation
11	1,650.00	Library			
			\$850-State		\$850-State
			\$800-Taxes	12	\$750-Taxes
12	150.00	Cemeteries	Taxation	14	Taxation
13	7,500.00	Notes & Int.	Taxation	13	\$3010-Taxes
14	15,000.00	Machinery Acc.			
			\$10,000-Tax.		
			5,000-Mach.	15	
			Fund		
					Taxation
					\$7990-Mach. Fund

15	1,594.20	Bridges	Reappropriate	16	1,631.70	Reappropriate
16	376.00	Mental Health	Rev. Sharing	22		Voted down
18	9,656.00	Highway Maint.	825 Sec. 1	18	11,708.00	1140 Sec. 22 Maint.
19	20,262.00	Highway Const.	765 Act 1972 Spec		14,600.00	90 C
					\$3650	\$3650 1140 Sec 22
20	12,061.00	Highway Maint.	497 Gas Tax	20	8,807.51	497 Gas Tax
21	1,000.00	Holiday & Vac. Pay	825 Sec. 3	11	990.00	\$340 - Taxes
22	5,000.00	Highway Maint.	825 Sec. 3	19	10,000.00	rest-1140 Sec 22
23	2,000.00	Railings	825 Sec. 3		(3,000.00)	Drainage
24	2,000.00	Signs	825 Sec. 3		(2,000.00)	Flood Damage
25	3,518.55	Build. Maint.	825 Sec. 3	5	4,000.00	Rev. Share-
26	1,000.00	Chairs & Tables	825 Sec. 3	21	1,500.00	Truck Trans
						Taxation
						1140 Sec 22-
						Snow Removal
27	2,500.00	Fire Truck Fund	Taxation	27	(4,000.00)	Rev. Share-
28	10,000.00	Town Garage	Rev. Share	23	(1,500.00)	Sander
28	7,000.00	Town Garage	825 Spec. 3	31	(5,400.00)	Taxes-Assessors Map
28	5,000.00	Town Garage	Tax on Int.			Taxes-Land Damage
29	1,000.00	Bridge Engineer				only
		Consultant				825 Sec 3

30	850.00	Workman's Comp	825 Sec 3		850.00		1140 Sec 22	
31	5,000.00	Highway Maint.	Taxation		4,592.00		\$2,592-Taxes	
							2,000-90 1	
							592-81	
36	273.00	Police Comm. Equip	825 Sec 3					
37	1,000.00	Recreation	Rev. Share					
45	250.00	Selectmen's	Taxation					
		Expenses						
			Total Budget -		\$ 274,978.92	-	-	\$ 38,126.98
			Local Fed-State Funds -		69,612.21	-	-	21,254.32
			Taxation -		205,366.71	-	-	16,872.66
			Schools -		163,094.71	-	-	18,774.66
			Gen. Govt. -		\$ 42,272.00	-	-	1,902.00
\$ 313,105.90	-	-	-					
<u>90,866.53</u>	.	.	.					
<u>222,239.37</u>	-	-	-					
<u>181,869.37</u>	-	-	-					
<u>\$ 40,370.00</u>	-	-	-					

TOWN CLERK'S REPORT

Vital Statistics

BIRTHS

March 26	Alexander Blue Smolensky	Elliott Robert Smolensky Jean (Grabstock) Smolensky
July 31	Melissa Louise Rolstad	Dennis Clifford Rolstad Nanette (Snow) Rolstad
August 18	Elizabeth Ellen Baker	Joseph John Baker Marie (Maloney) Baker
August 26	Carey Christopher Barton	Elwin Dana Barton Mary Lou (Johnson) Barton
December 4	Stephanie Ann Lapean	John Daniel Lapean Shirley (Bourque) Lapean
December 31	Janet Lynn Croutworst	Robert Lewis Croutworst Lynnann (Bolger) Croutworst

MARRIAGES

February 23	Robert Lewis Croutworst and Lynnann Bolger
March 2	Craig Canedy Barton and Kathleen Susan Denison
May 4	Paul Casper Zimmerman and Sally Jean Roberts
May 11	Thomas Lee Caron and Susan M. Borer
June 28	Glen Douglas Batchelder and Gloria Francis Bolger
July 12	Ryland C. Carrier and Louise (Snow) Bailey
November 30	Theodore William Boersma and Judith Kay (Howes) Smith
December 24	Michael John Hume and Heidi Lee Williams

DEATHS

		Place of Death
May 30	George Hill Erving	Leyden, Mass.
September 3	Mary G. (Merlin) McCarthy	Hudson, Mass.
October 13	Arthur M. Howes	Brattleboro, Vt.

REPORT OF HUNTING AND FISHING LICENSES

25	Resident Citizen Fishing	@ \$8.25	\$206.25
1	Resident Citizen Hunting	@ 8.25	8.25
43	Resident Citizen Sporting	@13.50	580.50
3	Resident Minor Fishing	@ 6.25	18.75
5	Res. Citizen Sporting over 70	FREE	FREE
4	Non Res. Citizen Fishing	@14.25	57.00
			<u>\$870.75</u>
Paid Division of Fisheries and Game			850.50
Fees retained 81 @ .25			<u>20.25</u>
			<u>\$870.75</u>

REPORT OF DOG LICENSES

41	Males	@\$3.00	\$123.00
4	Females	@ 6.00	24.00
26	Spayed Females	@ 3.00	78.00
3	Kennel	@10.00	30.00
			<u>\$255.00</u>
Paid Town Treasurer			229.10
Fees retained 74 @ .35			<u>25.90</u>
			<u>\$255.00</u>

Respectfully submitted,

Martha S. Johnson
Town Clerk

Audited August 5, 1974
Marion C. Osgood

REPORT OF HUNTING AND FISHING LICENSES

1	Resident Citizen Fishing	@ \$8.25	\$ 8.25
48	Resident Citizen Hunting	@ \$8.25	396.00
1	Resident Citizen Sporting over 70	FREE	FREE
5	Duplicates	@ \$1.00	5.00
8	Archery Stamps	@ \$5.10	40.80
3	Waterfowl Stamps	@ \$1.25	3.75
1	Resident Citizen Minor Trapping	@ \$6.25	<u>6.25</u>
			\$460.05
Paid Division of Fisheries and Game		446.00	
Fees retained 50 @ .25		12.50	
Archery Stamp fees retained 8 @ .10		.80	
Waterfowl Stamp fees retained 3 @ .25		<u>.75</u>	
			\$460.05

REPORT OF DOG LICENSES

11	Males	@ \$3.00	\$33.00
1	Female	@ \$6.00	6.00
4	Spayed Females	@ \$3.00	12.00
2	Kennel	@\$10.00	<u>20.00</u>
			\$71.00
Paid Town Treasurer		64.70	
Fees retained 18 @ .35		<u>6.30</u>	
			\$71.00

Respectfully submitted,

Martha S. Johnson
Town Clerk

Audited January 29, 1975
Marion C. Osgood

TREASURER'S REPORT
January 1, 1974 - December 31, 1974

RECEIPTS

Balance Jan. 1, 1974	\$ 62,323.38
Revenue Sharing Balance	4,023.86
U.S. Dept. of Treasury - Revenue Sharing	10,238.00
Franklin Savings Institute	
interest on Revenue Sharing	407.35
Commonwealth of Massachusetts	
Highways, Sec. 20, Ch 1140	14,670.00
Highways, Public Works, Sec 22, Ch 1140	24,450.00
Highways, Department Public Works, Ch 90	2,000.00
Highways, Department Public Works, Imp Loan 1972	3,000.00
Highways, Ch 497	21,768.84
Reimbursement - Public Owned Land	599.84
Corp. Reimbursement - Ch 58, Sec 17, G.L.	.84
Local Aid Fund Ch 58-518C	2,707.90
Section 1, Chapter 825 - 1974	9,656.00
Ed. St. Fed. Asst. C 71	5,867.00
Ed. Occup Ch 74 Trans	306.00
Ed. Occup Ch 74 Tuition	190.00
School Aid, Ch 70	57,725.73
Ed Ad Sp Ed Grant, Cities & Towns	4,214.00
School Aid, Ch 69, 71	3,980.00
School Trans. C71-57A, 1970-71	3,585.25
Title II	201.71
Bureau Library Extension	850.00
Insp. Barns & Animals	25.00
School Lunch	1,691.06
County of Franklin	
District Court Fines	20.00
Dog Refund	90.25
Machinery Earnings	8,922.00
County Retirement	697.06
Federal Withholding	8,360.73
State Withholding	1,975.06
Franklin Savings Institute	
Interest - Ch 1140 Funds	521.87
Franklin Savings Institute	
Interest - Note #222	282.62

Quintus Allen	1,325.00
Davenport Poor & School	44.19
School Lunch	1,585.67
Refund - Packard, Sawyer, Watters & Bell	143.00
Refund - Turners Falls Coal	29.70
Moose Club	5.00
Girl Scout Council	10.00
Rent - Town Hall	20.00
Robertson Library Fund	59.82
South Cemetery Funds	115.25
Beaver Meadow Cemetery Funds	21.64
Barstow Funds	93.08
Dog Licenses	293.80
Liquor License	375.00
Junk Dealers License	5.00
I.D.	24.00
Gun Permit	2.00
Gunsmith	5.00
Sell Ammo	1.00
Sell Firearms	10.00
Pistol Permits	90.00
Temporary Loans	75,000.00
Interest - 1969 Taxes	166.27
Interest - 1970 Taxes	84.57
Interest - 1971 Taxes	104.39
Interest - 1972 Taxes	158.03
Interest - 1973 Taxes	604.40
Interest - 1974 Taxes	199.33
Charges - 1969 Taxes	9.00
Charges - 1970 Taxes	10.00
Charges - 1971 Taxes	21.00
Charges - 1972 Taxes	19.00
Charges - 1973 Taxes	43.00
Charges - 1974 Taxes	44.00
	\$336,072.49

TAXES

1969 Real Estate	267.30
1971 Real Estate	48.15
1972 Real Estate	1,301.68

1973 Real Estate	13,461.86
1974 Real Estate	53,149.25
1975 Real Estate	38,746.12
1969 Personal Property	19.80
1970 Personal Property	42.30
1971 Personal Property	69.55
1972 Personal Property	197.09
1973 Personal Property	542.18
1974 Personal Property	8,282.34
1975 Personal Property	7,027.19
1973 Farm Animal Excise	72.50
1975 Farm Animal Excise	778.75
1969 Motor Vehicle Excise	200.83
1970 Motor Vehicle Excise	264.28
1971 Motor Vehicle Excise	393.25
1972 Motor Vehicle Excise	117.15
1973 Motor Vehicle Excise	4,218.47
1974 Motor Vehicle Excise	<u>6,058.28</u>
	<u>\$135,258.32</u>
	<u>\$471,330.81</u>

EXPENDITURES

Selectmens Warrants	\$326,227.71
School Warrants	54,677.69
School Lunch Warrants	3,383.00
Title II Warrants	217.88
Revenue Sharing Warrants	4,388.75
Revenue Sharing Balance	10,280.46
Chapter 1140 Balance	450.00
Checking Account Balance	<u>71,705.32</u>
	<u>\$471,330.81</u>

Respectfully submitted,

Rose M. Koshinsky
Town Treasurer

Audited February 12, 1975
Marion C. Osgood

REPORT OF THE LIBRARY TRUSTEES

The number of books circulated	4,416
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Adult Books	2,476
Juvenile	1,940

New Books added	195
Books discarded	73
Borrowed from Bookmobile	1,123
Borrowed from Bookmobile at School	705

Expenditures January 1, 1974 - June 30, 1974

Balance from 18 month Fiscal Year	\$566.93
Salary	\$300.00
Electricity & Gas	94.08
Supplies & Repairs	28.00
Books	<u>108.04</u>
	\$530.12

Expenditures July 1, 1974 - June 30, 1975

Appropriation, Town Meeting, R. & A.	\$250.00
Appropriation, Spec. Town Meeting R. & A.	500.00
Appropriation, State Library Fund	850.00
Robertson Library Fund	<u>59.82</u>
	\$1659.82
Salary	\$418.00
Books	13.90
Electricity & Gas	97.61
Supplies	<u>25.00</u>
	\$554.51

Respectfully submitted,

Harriett Hine
Edith Y. Snow
Karen Kennedy

REPORT OF TAX COLLECTOR - January 1, 1974 to December 31, 1974

Year	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demand
REAL ESTATE TAX							
1969	\$267.30		\$31.00			\$94.25	\$2.00
1970		174.84				8.96	1.00
1971	48.15		186.18			126.03	7.00
1972	1301.63		1067.08			565.71	21.00
1973	13461.80		3230.08			183.69	26.00
1974	53149.25		5879.63				
1974-75	38746.12		55543.76				
			49.44		1318.20	176.62	
PERSONAL PROPERTY TAX							
1969		19.80				7.05	1.00
1970		42.30				11.45	1.00
1971		69.55				12.88	2.00
1972		197.09				24.36	4.00
1973		542.18				18.56	6.00
1974		8282.34				5.85	5.00
1974-1975		7027.19					
		7801.73					

Year	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demand
FARM ANIMAL EXCISE							
1970		\$81.50					
1971		82.00					
1972							
1973	\$72.50	\$119.25					
1974-1975	778.75	512.75					
MOTOR VEHICLE EXCISE							
1969	200.83	147.20					
1970	264.28	253.90					
1971	393.25	268.96					
1972	117.15	1201.84					
1973	4218.47	1993.58					
1974	6058.28	2383.83					
Paid to treasurer		\$136,721.31					

Respectfully submitted,

Edith J. Fisher, Tax Collector

Audited February 3, 1975
Marion C. Osgood

POLICE DEPARTMENT COMPLAINTS
January 1, 1974 - December 31, 1974

Motor vehicle accidents investigated	23
House breaks	11
Stolen vehicles recovered	3
Snowmobile complaints	3
Mail boxes stolen or damaged	12
Disturbances	11
Missing cattle and horses	3
Burglar alarm answered	6
Vandalism	15
Rubbish on private property	1
Lost persons	2
Lights flashing and shooting in fields	5
Dogs chasing deer	2
Gas stolen from vehicles	2
Assistance to other towns	3
Motor vehicle complaints (speeding etc.)	18
Suspicious cars or persons	12
Citations issued	3
Misc.	27
Spent 60 hours patrolling nights	

Arthur J. Dobias

Chief of Police

SELECTMEN'S WARRANTS

January 1, 1974 - June 30, 1974

TOWN OFFICERS

Richard Canedy	\$106.25
Robert Snow	106.25
Arthur Dobias	50.00
Milton Smith	50.00
Edward Damon	15.00
Wilhelm Glabach	87.50
Norman Barton	87.50
Philip Koshinsky	87.50
June Damon	112.50
Martha Johnson	112.50
Edith Fisher	200.00
Rose Koshinsky	300.00
Marion Osgood	37.50
Charles Glabach	25.00
Raymond Ainsworth	30.00
Edith Snow	27.50
Henrietta Glabach	<u>27.50</u>
	\$1462.50

TRAVEL EXPENSES OF P.V.R.S. SCHOOL COMMITTEE

Raymond Ainsworth	\$25.00
Eva Baker	25.00
Lois Bean	<u>25.00</u>
	\$75.00

FIRE INSURANCE

Cohn & Levitch Ins. Agency	<u>\$700.00</u>
	\$700.00

PRINTING

E.A. Hall & Co.	\$55.10
Enterprise & Journal	<u>530.00</u>
	\$585.10

WORKMEN'S COMPENSATION

Packard, Sawyer, Watters & Bell	<u>\$789.00</u>	
		\$789.00

HIGHWAY CHAPTER 81

Ernest F. Brooks	\$1919.65	
Glenn P. Call, Jr.	1701.00	
Edward Johnson	1753.05	
Joseph Pullman	11.00	
John Holmes	128.25	
Thomas Call	112.75	
Mark Levenson	135.00	
Michael Muka	312.75	
Robert Moat	669.63	
John Walters	523.88	
Lawrence Canedy	200.25	
Earl Brooks (Saw)	6.00	
Machinery Fund	5172.00	
H.A. Webb	341.00	
Lake Asphalt & Pet. Co.	370.98	
Raymond Noyes	200.00	
Hampden Color & Chemical Co.	<u>969.00</u>	
		\$14,526.19

SNOW REMOVAL

Ernest P. Brooks	\$764.35	
Glenn P. Call, Jr.	834.84	
Edward Johnson	579.90	
Charles Glabach	50.00	
Earl A. Brooks	8.55	
Chemical Corporation	606.60	
Northfield Sand & Gravel	<u>1837.50</u>	
		\$4,681.74

HIGHWAY CHAPTER 90 CONSTRUCTION

Ernest F. Brooks	\$1026.15	
Glenn Call, Jr.	792.38	

Edward Johnson	805.80
Joseph Pullman	166.88
Robert Moat	97.63
Russell Howes	38.50
John Walters	97.63
Arthur Beaudoin	216.00
Earl Brooks (Saw)	208.00
Edward Johnson (Saw)	34.00
Machinery Fund	741.15
W.R. Hillman	1591.00
H.A. Knapp & Sons	20.88
C.A. Denison Lumber Co.	<u>27.50</u>
	\$5863.50

STORM DAMAGE

Edward Johnson	\$ 30.00
Machinery Fund	58.50
Trew Corporation	<u>542.40</u>
	\$630.90

HOLIDAY & VACATION

Ernest F. Brooks	\$ 26.40
Edward Johnson	24.00
Glenn Call, Jr.	<u>144.00</u>
	\$194.40

MACHINERY ACCOUNT

Ernest F. Brooks	51.15
Glenn Call, Jr.	30.00
Robert Moat	41.25
Michael Muka	36.00
John Walters	8.25
Sun Oil Co.	73.22
Pioneer Heald	270.67
Tri-County Cont. Supply	206.50
I. Kramer & Sons	10.87
Angells Auto Service	99.58
Sears Roebuck & Co.	24.57

Ralph W. Whiteman	634.42
Shanahan Cons. Supply	29.70
Graves Equipment	805.58
Krohne's Auto Service	10.79
New England Telephone	112.95
Barton's Garage	1568.26
Henry Glabach	576.16
Amoco Oil	1384.49
Pioneer Petroleum	154.29
Turners Falls Coal	29.70
Ferrara Spring & Parts	31.00
Cohn & Levitch Ins.	<u>392.62</u>
	\$6582.02

FIRE DEPARTMENT

New England Telephone	\$ 93.90
Pioneer Heald	93.89
Henry Glabach	20.02
So. Deerfield Fire Equip.	1.50
Pioneer Petroleum	91.37
Tri-State Fire Mutual Aid	31.00
Cohn & Levitch Ins.	192.50
Greenfield Fire Equip. & Supply	123.55
Greenfield Underwater Supply	<u>3.50</u>
	\$651.23

NOTES & INTEREST

Franklin County Trust Company	<u>\$4589.28</u>
	\$4589.28

MEMORIAL DAY

F.H. Brown Co.	<u>\$ 28.00</u>
	\$28.00

CEMETERIES

Charles Glabach	\$ 100.00
Austin Dobias, Sr.	<u>100.00</u>
	\$200.00

INSPECTION OF BARNS & ANIMALS

Charles Glabach	<u>\$ 50.00</u>	\$50.00
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TREE WARDEN

Ernest Brooks	<u>\$ 10.00</u>	\$10.00
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GYPSY MOTH

Arthur Beaudoin	<u>\$ 30.00</u>	\$30.00
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DUTCH ELM

Ernest Brooks	<u>\$ 20.00</u>	
Edward Johnson	30.00	
Donald Herron	<u>35.00</u>	
		\$85.00

MISCELLANEOUS

Barrett & Baker	<u>\$ 119.12</u>	
Western Mass. Electric	16.00	
Hobbs & Warren	175.30	
Triple Oak Mimeo Service	31.00	
Commonwealth of Mass.	10.00	
Cohn & Levitch Ins.	181.00	
E.A. Hall Co.	46.18	
Greenfield Recorder	77.91	
Franklin Co. Reg. of Deeds	15.75	
Franklin Co. Board of Health	6.00	
Franklin Co. Trust Co.	24.41	
Edith Fisher	21.02	
June Damon	34.82	
Rose Koshinsky	57.30	
Franklin Co. Selectmens Assn.	30.00	
Mass. Selectmens Assn.	30.00	
James E. Collins	10.00	

James Faulkner	2.00
Assn. of Mass. Assessors	15.00
Mass. Collectors & Treas. Assn.	<u>10.00</u>
	\$912.81

LIBRARY

Rose M. Koshinsky	\$ 300.00
Library Book House	101.09
Western Mass. Electric	10.24
Barrett & Baker	6.95
Pyrofax Gas	83.84
Kinners Vacuum Service	25.00
Harold Johnson	<u>3.00</u>
	\$530.12

POLICE

Arthur Dobias	\$ 286.35
Outlet Store	<u>21.90</u>
	\$308.25

ALL OTHERS

Director of Internal Revenue	
Franklin County Trust Co.	\$3874.03
Commonwealth of Mass	887.16
Franklin Co. Retirement System	359.09
Franklin County Treasurer	
County Tax	2755.50
Edith J. Fisher, Fees	90.00
Franklin Co. Trust Company	
Temporary Loans	30725.00
Tax Refunds	
Robert Snow	66.00
Edward Caron	22.28
Thomas Nunziata	81.12
Ernest Landin	7.42
Austin Dobias, Sr.	11.00
Ruth Bee	1.00
Walter Williams	1.60
Elwin Barton	14.85

David Mowry	16.50
Leroy Bernard	19.32
John Clauss	13.80
Robert Provost	<u>13.80</u>
	\$38959.47

TOWN BUILDINGS

Western Mass. Electric Co.	\$141.53
Pioneer Heald	23.80
Mackin Fuel Co.	194.36
John Kulis	<u>343.00</u>
	\$702.69

PIONEER VALLEY REGIONAL SCHOOL

Pioneer Valley Regional School	\$50,983.94
	\$50983.94

SELECTMENS' WARRANTS

Expenditures July 1, 1974 - December 31, 1974

TOWN OFFICERS

Appropriation	\$3250.00
Edwin H. Damon, Jr., Moderator	\$ 15.00
Robert D. Snow, Selectman	112.50
Milton Smith, Selectman	100.00
Richard L. Canedy, Selectman	100.00
Wilhelm C. Glabach, Assessor	87.50
Norman A. Barton, Assessor	87.50
Philip T. Koshinsky, Assessor	87.50
Martha S. Johnson, Town Clerk	225.00
Edith J. Fisher, Tax Collector	200.00
Rose M. Koshinsky, Treasurer	350.00
Marion C. Osgood, Auditor	37.50
Charles Glabach, Constable	25.00
Raymond C. Ainsworth, School Committee	30.00
Henrietta Glabach, School Committee	30.00
Edith Y. Snow, School Committee	<u>25.00</u>
	\$1512.50

TRAVEL EXPENSES OF P.V.R.S. SCHOOL COMMITTEE

Appropriation	\$150.00
Raymond C. Ainsworth	\$ 25.00
Eva Baker	25.00
Lois Bean	<u>25.00</u>
	\$75.00

PIONEER VALLEY REGIONAL SCHOOL

Appropriation	\$99844.71
Treas. Pioneer Valley Reg. School	<u>\$39937.88</u>

CHAPTER 81

Ernest Brooks	\$39.90
Edward Johnson	35.00
Lawrence Canedy	24.75
Machinery Fund	<u>36.80</u>
	\$136.45

HIGHWAY CHAPTER 90 CONSTRUCTION 1970

Balance July 1, 1974	\$2484.75
Transferred from Reserve Fund	.20
	<u>\$2484.95</u>

Ernest F. Brooks	\$410.20
Edward Johnson	388.00
Lawrence Canedy	271.00
Glenn Call, Jr.	24.00
Earl Brooks - Saw	6.00
Machinery Fund	547.80
Ralph W. Whiteman	30.55
Olin E. Whipple	762.40
C.A. Denison Lumber Co.	<u>45.00</u>
	\$2484.95

HIGHWAY CHAPTER 90 CONSTRUCTION 1971

Balance July 1, 1974	\$1600.00
Edward Johnson	\$ 66.50
Lawrence Canedy	24.75
Machinery Fund	51.75
Olin E. Whipple	<u>1457.00</u>
	\$1600.00

HIGHWAY CHAPTER 90 CONSTRUCTION 1972

Balance July 1, 1974	\$14800.00
Transferred from Reserve Fund	.36
	<u>\$14800.36</u>

Lawrency Canedy	\$ 13.75
W.R. Hillman	390.00
Northeastern Culvert Corp.	<u>14396.61</u>
	\$14480.36

HIGHWAY CHAPTER 90 CONSTRUCTION 1973

Appropriation	
State	\$7400.00
County	3700.00
Town	3700.00
Transferred from Reserve Fund	.41
	<u>\$14800.41</u>

Ernest F. Brooks	\$ 589.00
Edward Johnson	585.50
Lawrence Canedy	396.00
Edward Snow	224.00
Elwin Barton	40.00
Arthur Beaudoin	200.00
Machinery Fund	911.95
F.W. Webb Co.	92.40
Northeastern Culvert Corp.	1004.22
W.A. Webb	18.00
George Morse	502.50
Clayton D. Davenport	3274.00
Robert D. White	665.00
Greenfield Supply Co.	14.70
Northfield Sand & Gravel	202.69
Arthur Whitcomb, Inc.	540.55
Olin E. Whipple	1954.90
W.R. Hillman & Sons	3313.00
Raymond P. Noyes	89.00
Raymond R. Noyes	<u>183.00</u>
	\$14800.41

HIGHWAY CHAPTER 90 CONSTRUCTION 1974

Appropriation	
State	
County	
Town - Chap 1140, Sec 20	\$3650.00

Ernest Brooks	\$ 76.00
Edward Johnson	70.00
Lawrence Canedy	44.00
Earl Brooks	30.00
Machinery Fund	15.00
W.R. Hillman & Son	127.50
Raymond R. Noyes	730.75
Asplundh Tree Co.	80.00
Max Antes, Inc.	1440.00
Clayton D. Davenport	246.00
Robert D. White	<u>660.00</u>
	\$3519.25

MACHINERY ACCOUNT

Appropriation	\$10,000.00
Ernest Brooks	250.60
Edward Johnson	339.00
Lawrence Canedy	128.25
New England Telephone	123.00
Robert J. Ormond	409.45
C.A. Denison Lumber	14.40
Ralph W. Whiteman	658.81
I. Kramer & Sons, Inc.	286.30
R.M. Alexander Plumbing	17.80
W.A. Webb	9.00
Graves Equipment	413.50
Harold Johnson	10.00
Barton's Garage	847.41
Henry Glabach	481.52
Art's Machine Shop	18.00
Sunoco	116.80
H.A. Knapp & Sons	39.01
Cowan Auto Supply	14.95
Amoco	1114.92
Pioneer Heald	1071.35
Atlantic Broom Service	390.00
Tri-State Contr. Supply	49.00
So. Deerfield Fire Equipment	<u>10.00</u>
	\$6813.07

HIGHWAY CHAPTER 90 IMPROVEMENT

Appropriation

State	
County	
Town	<u>\$2000.00</u>
Ernest Brooks	130.80
Edward Johnson	120.00
Lawrence Canedy	96.00
William I. Young, Jr.	57.60
Jay Weimers	53.60
Steve Forrest	26.00
David Brassor	28.00
Lake Asphalt & Pet.	1612.92
John J. Hudson, Inc.	737.17
Northfield Sand & Gravel	<u>1137.91</u>
	<u>\$4000.00</u>

CHAPTER 1140 - 22 MAINTENANCE

Appropriation

	<u>\$11708.00</u>
Ernest Brooks	\$ 923.60
Edward Johnson	784.50
Lawrence Canedy	676.25
Mark Levenson	474.75
Warren Facey	6.88
Earl Brooks - saw	36.00
Jon Holmes	362.25
Glenn Call	552.00
Michael Muka	454.50
Machinery Fund	1009.90
H.W. Howe	510.25
Raymond R. Noyes	7.50
W.R. Hillman	941.50
W.A. Webb	39.00
Trew Corporation	317.72
Arthur Whitcomb, Inc.	125.20
John J. Hudson, Inc.	543.99
Raymond P. Noyes	41.00
Lake Asphalt & Pet.	1421.41

Northfield Sand & Gravel	<u>657.21</u>	
		\$9885.41

FLOOD DAMAGES

Balance, July 1, 1974	\$2369.10
Transferred from Reserve Fund	.75
	<u>\$2369.85</u>

Ernest Brooks	277.20	
Glenn Call	243.00	
Edward Johnson	246.00	
Michael Muka	121.50	
Lawrence Canedy	114.75	
Edward Caron	30.25	
Thomas Call	110.00	
Jon Holmes	130.50	
Mark Levenson	141.75	
Machinery Fund	256.90	
W.P. Hillman & Son	<u>698.00</u>	
		\$2369.85

SNOW REMOVAL

Appropriation	\$1500.00
Chapter 1140, Sec. 22	
Ernest F. Brooks	\$ 326.80
Edward Johnson	430.50
Lawrence Canedy	169.13
Earl Brooks	16.25
Charles Glabach	20.00
Northfield Sand & Gravel	90.75
Chemical Corporation	<u>320.40</u>
	\$1373.83

DRAINAGE ACCOUNT

Appropriation	
Chapter 1140, Sec. 22	\$10000.00
Ernest F. Brooks	812.30

Edward Johnson	722.00
Lawrence Canedy	582.75
Michael Muka	159.75
Edward Caron	24.50
Glenn P. Call	126.00
Mark Levenson	22.50
Jon Holmes	22.50
Earl Brooks - Saw	14.00
Machinery Fund	120.25
W.A. Webb	13.00
Raymond R. Noyes	22.00
W.R. Hillman	2304.00
Northeastern Culvert Corp.	<u>4884.90</u>
	\$9830.45

BRIDGES

Appropriation	
1973 Unexpended Balance	\$1631.70
Glenn Call, Jr.	\$ 15.00
Mark Levenson	11.25
Jon Holmes	<u>11.25</u>
	\$37.50

BUILDING MAINTENANCE

Appropriation	
Western Mass. Electric Co.	\$ 157.98
New England Telephone	63.24
Henry Glabach	154.12
Pioneer Petroleum	67.62
Mackin Fuel	116.19
Edward Stotz, Inc.	237.57
So. Deerfield Fire Equip.	3.00
John J. Kulis	142.00
Wesley Phillips, Inc.	<u>2220.00</u>
	\$3161.72

LIBRARY

Appropriation

State Library Fund	\$850.00
Town	250.00
Sp. Town Meeting	500.00
Robertson Fund	59.82
	<u>\$1659.82</u>

Rose M. Koshinsky	\$ 418.00
Western Mass. Elect.	9.96
Barrett & Baker	6.95
Katherine Ainsworth	6.95
Pyrofax Gas. Corp.	87.65
Supplies	<u>25.00</u>
	\$554.51

MISCELLANEOUS ACCOUNT

Appropriation	\$2500.00
Levy, Winer & Hodas	\$ 135.00
Mass. Selectmens' Assoc.	40.00
Mass. Federation of Planning Bds.	30.00
Triple Oak Mimeo Service	4.50
Greenfield Storage	218.85
Hobbs & Warren, Inc.	339.59
William Zimmerman	22.00
Franklin Co. Reg. of Deeds	41.25
Greenfield Recorder	308.59
Edith Snow	48.00
Ruth Sevene	48.00
June Damon	48.00
Rose Koshinsky	48.00
Postage	
Edith Fisher	50.00
Martha Johnson	20.80
Rose Koshinsky	57.63
Mass. Town Clerks Assoc.	10.00
Philip Koshinsky	12.70
Mass. Collectors & Treas. Assoc.	5.00
John Pochus - Planning	1.80
Marjorie Pochus - Planning	30.00
Barrett & Baker	<u>17.26</u>
	\$1536.97

VACATION & HOLIDAY PAY

Appropriation	
Chap. 1140, Sec. 22	\$650.00
Sp. Meeting, Oct. 11, 1974	<u>340.00</u>
	\$990.00

Ernest Brooks	\$ 296.00
Edward Johnson	272.00
Lawrence Canedy	66.00
Glenn P. Call, Jr.	<u>48.00</u>
	\$682.00

FIRE DEPARTMENT

Appropriation	\$1500.00
New England Telephone	\$ 93.90
Cohn & Levitch	326.06
Del Chemical Corp.	146.06
Henry Glabach	24.48
Pioneer-Heald	18.10
Deerfield Fire Equip.	1.50
Gfld. Fire Equip. & Supply	<u>1.90</u>
	\$612.00

POLICE DEPARTMENT

Appropriation	\$3000.00
Arthur Dobias	\$1000.00
Miscellaneous	3.30
Cromco Elect. Co.	272.68
Greenfield Fire Equip. & Supply	<u>22.75</u>
	\$1298.73

NOTES & INTEREST

Appropriation	
Town	\$3010.00
From Machinery Fund	<u>7990.00</u>
	\$11000.00

Franklin County Trust Co.

School Addition Note	\$1500.00
Equipment Note	3300.00
Interest, School Addition Note	159.38
Interest, Highway Equip. Notes	407.40
Interest on Temporary Loans	957.81
Director of Accounts	<u>10.00</u>
	\$6334.59

AERIAL PHOTOGRAPHS

Appropriation

Free Cash	\$1500.00
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Gordon Ainsworth Associates

\$1500.00

\$1500.00

LAND DAMAGES

Appropriation

\$5400.00

County of Franklin

\$5400.00

\$5400.00

FIRE INSURANCE

Appropriation

\$1500.00

Cohn & Levitch

\$393.00

\$ 393.00

ALL OTHERS

Treasurer of Franklin County

County Tax	\$4055.99
Dog Licenses	302.10

County Retirement System

Assessment	652.00
Withheld From Employees	253.07

Director of Internal Revenue

3686.32

Commonwealth of Massachusetts

Withholding Tax	892.38
State Recreation Areas	1376.86

Auditing Municipal Accounts	6.52
Pioneer Valley Air Pollution	35.69
Motor Vehicle Excise Tax	50.85
State Assessment System	50.00
Edith Fisher, Fees	56.00
Treas., South Cemetery	115.25
Treas., Beaver Meadow Cemetery	21.64
Franklin County Trust Company Temporary Loans	45000.00
Tax Refunds	
June Malenfant	33.00
Mrs. George Hall	13.75
David Baker	25.02
Robert Washburn	43.00
Kenneth Barton	43.00
Edgar Collis	175.00
John A. Coburn	57.75
Austin Dobias, Jr.	8.80
Wendell & Patricia Barton	262.50
Roy A. Hine	1.00
Town of Leyden or Edgar Collis	87.50
George & Carol Lutz	.20
Charles O. Bubar	.42
Alfred Carrier	1.10
Craig Barton	24.75
Paul Magnan	12.38
Edward Snow	17.05
Edward Johnson	11.00
Steven Muka	16.50
Edward Caron	<u>57.75</u>
	\$57446.14

ANNUAL REPORT
OF THE
SCHOOL DEPARTMENT

TOWN OF LEYDEN
1974

SCHOOL COMMITTEE

Raymond Ainsworth, Chairman	Term expires 1975
Mrs. Henrietta Glabach, Secretary	Term expires 1976
Mrs. Edith Snow	Term expires 1977

SUPERINTENDENT OF SCHOOLS

Edwin F. Harrington
Westfield State College - B.S.E., M. Ed.
Springfield College - CAGS, Administration
Office - 75 Main Street, Northfield - Tel. 498 - 2911

ADMINISTRATIVE ASSISTANT

David E. Zellmer
University of Wisconsin - B.A. in English and French

UNION SECRETARIES

Mrs. Helen Mahoney
Mrs. Madelyn J. Page
Mrs. Edith G. Waaser (P.T.)

OFFICE HOURS

School Days - 8:00 a.m. to 4:30 p.m.
School Vacations - 8:00 a.m. to 4:30 p.m.

PRINCIPAL
Pearl E. Rhodes - B.A.

SCHOOL PHYSICIAN
William Buchanan, M.D.

UNION NURSE
Karen Marsh, R.N.

SCHOOL CALENDAR

Schools open September 5, 1974	Close November 27, 1974
Schools open December 2, 1974	Close December 20, 1974
Schools open January 2, 1975	Close February 14, 1975
Schools open February 24, 1975	Close April 18, 1975

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and the Citizens of Leyden:

The September 1974 enrollment of (53) students represented numerical consistency with prior years and continues a K-6 program serviced by a staff of three professional teachers and a complement of shared support personnel. This year Mrs. Barbara Ditchett was responsible for K-1 in the morning and continued as a teacher aide, all grades, in the afternoon. This reduced the teacher-pupil ratio in Mrs. Finch's primary room during the skills portion of the morning and continued her assignment of grade 1, 2 and 3 in the afternoon. Miss Pearl Rhodes' responsibilities involved grades 4, 5 and 6 as well as coordinating local building administrative tasks in her dual role as teacher-principal.

The staff, experienced and qualified, has established a commitment to children that is visible in classroom environment and attitudes. The broadened exposure to union-wide in-service training, shared enrichment programs and assistance from remedial personnel reflects a response to pupil needs closely identified in our third year of standardized assessment. The longitudinal analysis of skills and content allow staff to plot individual and group growth, prescribe program needs, refer students to support services and share with parent and home total education responsibilities.

Leyden Elementary School, a member of the five-town Union #18 and Pioneer Valley Regional School, has been actively involved in responding to the special needs of children within the framework of Chapter 766. They share Core Evaluation Team personnel in the form of a school psychologist, part-time special needs administrator, union-wide elementary nurse and support persons, as required. The on-site staff, support personnel and parents of identified children provide prescriptive educational plans that involve scheduling of speech therapy, individualized approaches, remediation and counseling services. It is felt that the collaborative efforts of the six school systems has provided an efficient, relevant, cost-conscious response to our special needs students to date.

The Leyden System may also feel justifiably proud in providing the additional shared services of a remedial arithmetic/reading instructor funded under Title I, instrumental and vocal music, art and physical education instructors, who complement a full program at the Leyden Elementary School. The inclusion of E.T.V. offerings, field and system enrichment experiences provide background and meaningful extension of learning endeavors.

Leyden, as a member of School Union #18 and Pioneer Valley Regional School, should be alert to filed legislation that would, if passed in total context, abolish School Unions by July of 1978. Towns in Franklin County, as well as across Massachusetts, who currently operate under local autonomy of decision, would be required to convert or consolidate into some form of regionalization. This then becomes a concern for all communities involved - those who wish a more efficient management system and those who desire to maintain the autonomy afforded each town via the school union type organization. Most significant is the fact that public hearings may be convened at distant locations without receiving input from either side. Towns would then be asked to respond, having failed to make their voice heard at either hearing, or to their legislative representatives. This legislation represents a significant change in a long line of recent events at the state level.

Growth and modification of curriculum offerings at the secondary level are contained in Principal Decker's report; suffice to state that Leyden's secondary students are positively active, visible in school affairs and offices, and have achieved in a commendable fashion at P.V.R.S. We trust that our concern with K-12 total coordination of programs, and increased communication between levels throughout our system, assists in maintaining a responsible education framework.

We look forward to the coming year aware of the many challenges, fiscal, educational, institutional and cultural, that must be balanced against community resources, the ability of the Commonwealth to administer and finance, and the role of the state in establishing future organizational patterns, at a time when the general state of the economy concerns all of us. Most of all, we respect and share in the cooperative spirit that prevails, responsive to your directions and appreciative of your desire to effect quality educational programs.

Respectfully submitted,

Edwin F. Harrington
Superintendent of Schools

SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1974

	<u>Expended 6 mos. 1974</u>	<u>Budget 1974-75</u>	<u>Expended 7/1-12/31</u>	<u>Budget 1975-76</u>
1000 ADMINISTRATION	\$ 1,098.81	\$ 2,782.00	\$ 1,124.96	\$ 3,122.00
2000 INSTRUCTION	20,588.25	33,680.00	11,313.15	34,556.00
3000 OTHER SERVICES	7,559.94	16,145.00	5,638.50	20,216.00
4000 OPERATION & MAINTENANCE	2,782.88	5,478.00	2,198.86	6,189.00
5000 FIXED CHARGES	195.77	536.00	134.69	585.00
7000 ACQUISITION OF EQUIPMENT	66.29	29.00	3.32	355.00
9000 PROGRAM WITH OTHERS	580.75	4,600.00	486.50	3,574.00
	<u>\$32,872.69</u>	<u>\$63,250.00</u>	<u>\$20,899.98</u>	<u>\$68,597.00</u>

NET COST OF EDUCATION, 1974

Expended by School Department, 1974
 Expended by P.V.R.S. (Leyden's share)

\$53,772.67
86,252.79

\$140,025.46

Reimbursements & Receipts:

Chapter 70	\$57,725.73
Vocational Tuition & Transp.	496.00
Transportation	3,585.25
State Aid, Members Reg. School Dist.	5,867.00
Special Education	4,214.00
School Aid/Chap. 69-71	<u>3,980.00</u>
	<u>\$75,867.98</u>
Reimb. paid to P.V.R.S., Leyden's Share	<u>7,730.11</u>

Net Cost of Education, 1974

83,598.09
\$56,427.37

REIMBURSEMENTS AND NET COST

<u>Year</u>	<u>Expenditure</u>	<u>Reimbursement</u>	<u>%</u>	<u>Net Cost</u>	<u>Pupils</u>	<u>Cost per Pupil</u>
1965	\$44,056.94	\$16,833.48	38.2	\$27,223.48	102	\$266.90
1966	46,692.53	14,806.32	31.9	31,886.31	106	300.80
1967	57,073.34	20,638.54	34.4	36,236.98	108	333.52
1968	69,444.81	24,337.10	35.0	45,107.61	121	372.79
1969	83,191.52	28,345.37	34.1	54,846.15	116	472.81
1970	100,735.64	47,652.71	47.3	53,082.93	122	435.11
1971	111,335.39	42,964.72	38.6	68,370.67	123	555.86
1972	115,777.60	54,600.58	47.2	61,177.02	126	485.53
1973	133,879.88	76,008.74	56.8	57,871.14	119	486.31
1974	140,025.46	83,598.09	59.7	56,427.37	124	455.06

LEYDEN CENSUS REPORT

OCTOBER, 1974

	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
Between ages 0 and 5	14	14	28
Between ages 5 and 7	5	8	13
Between ages 7 and 14	37	40	77
Between ages 14 and 16	14	10	24

ENROLLMENT

Elementary School	Grade K	2	3	5
	1		3	3
	2	4	5	9
	3	6	3	9
	4	4	5	9
	5	5	4	9
	6	5	4	9
		26	27	53
P.V.R.S.	7	6	8	14
	8	3	4	7
	9	5	9	14
	10	10	1	11
	11	7	8	15
	12	3	6	9
		34	36	70
Greenfield Vocation School		0	1	1
Greenfield		1	1	2
Westport, N.Y.			1	1
Maple Valley, Wendell		1	1	2
		2	4	6

LEYDEN SCHOOL LUNCH PROGRAM

1974

Opening Cash Balance		\$325.73
Receipts	\$3,363.81	
Disbursements	<u>3,316.02</u>	
		47.79
Closing Cash Balance		\$373.52

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

REPORT

1974

SCHOOL COMMITTEE

Miss Anita Pike, Chairman	Warwick
Rev. Philip N. Nelson, Vice Chairman	Northfield
Mr. Roger LeBlanc	Bernardston
Mrs. Linda Franklin	Bernardston
Mr. Robert Mackin	Bernardston
Mr. Raymond Ainsworth	Leyden
Mrs. Eva Baker	Leyden
Mrs. Lois N. Bean	Leyden
Mr. Guy Cote	Northfield
Mr. John Thayer	Northfield
Mrs. Helen Whipple	Warwick
Mrs. Marjorie Fellows	Warwick
Mr. Hamilton S. Cregar	Treasurer
Mr. David E. Zellmer	Secretary

PIONEER VALLEY REGIONAL SCHOOL

Annual Report of the Principal -- 1974

To the Superintendent of Schools and the Pioneer Valley Regional School District Committee.

I herewith submit my seventh annual report as Principal of Pioneer Valley Regional School.

During 1974 Pioneer continued to carry out the recommendations which were made by the May 1972 visiting evaluating committee of the New England Association of Schools and Colleges. In June of 1974 a Two Year Progress Report was submitted to the NEASC. In September of 1974 the Commission on Public Secondary Schools requested that a Special Progress Report be submitted by October 1, 1975, reporting on the status of the building proposal that is currently being studied by our four towns. A Five Year Progress Report will be submitted to the NEASC on June 1, 1977.

ENROLLMENT

Our school opened this September with an enrollment of 600. This is a decrease of 1 student over last year's September enrollment of 601.

Our utilization of all available teaching stations continues to be extremely high. Our space and facility needs continue to be critical in light of present day program needs.

The enrollments as of December 1, 1974, were as follows:

	Town of:							
	Boys	Girls	Nfld.	Bern.	Ley.	War.	T	Total
Grade 7	49	49	46	30	14	8		98
Grade 8	49	62	53	37	7	12	2	111
Grade 9	51	50	42	40	14	5		101
Grade 10	62	56	58	36	11	13		118
Grade 11	44	44	33	36	15	4		88
Grade 12	32	45	32	30	9	5	1	77
P.G.			1	1				1
	<u>287</u>	<u>307</u>						<u>594</u>

CURRICULUM

Our Child Development and Care Program was expanded to include the placement of Pioneer students in our Union 18 elementary schools as teacher aides. Our Program of Studies for the 1974-75 school year also included Work Study and Work Release options for the students. Our Art Department's offerings were expanded to include courses in commercial design, printmaking and weaving. Our semester elective program in the English Department was made available to all students in Grades 10-12. New semester courses in the Math Department included a sequence of courses designed to provide an integrated background in algebra, logic, geometry, probability and statistics plus a practical application of math through the consumer mathematics course. A Life Science Program open to all students in Grades 9-12 relates the facts and theories of science to everyday situations: hygiene, home safety, drug abuse, human sexuality, mental health, and the socio-technical applications of science. Wood Production and Technology is a new full year course designed to relate science directly to our programs in Building Structures, Building and Grounds Maintenance. The Physical Education Department was awarded a \$2,500. project grant by ESEA Title II. This special purpose grant, entitled "Lifetime Leisure Outdoor Activities", was written by Mrs. Elizabeth Schumaker and focuses on meeting student needs by assisting them in the creative use of their leisure time. It includes such leisure time activities as hiking, biking, mountain climbing, orienteering, skiing, skating, horsebackriding, tennis, golf.

Occasionally, students desire to take courses that are not offered at P.V.R.S. In the past few years, students have taken courses at Northfield-Mount Hermon, Greenfield Community College, and various summer schools with credit being applied toward their graduation requirements at Pioneer. Students seeking educational opportunities not offered in our program of studies are encouraged to discuss alternatives with the Guidance Department.

Agreements have been made for interdepartmental awarding of credit. This allows the student greater flexibility in course selection - a student can receive math credit for the home economics department's money course and can receive science credit for successful completion of the home economics department's our bodies, ourselves and food courses.

The P.V.R.S. operating budget now includes money to be used for curriculum development work. Money may be awarded to members of the faculty for curriculum development and/or revision provided the projects meet justifiable needs and priorities and possess the scope and magnitude to warrant a funding recommendation from the School Committee.

CHOSEN CAREERS

The Class of 1974 made plans for the future as follows:

4 year college	13	Nursing	1
Greenfield Community College	6	Work	41
Other 2 year schools	4	Service	3
Post graduate work	2	Marriage	2

36% going on to further education.

57% going to the "world of work".

IN CONCLUSION

The key to the successes and progress accomplished during 1974 lay in the dedicated efforts put forth by the entire P.V.R.S. team - Superintendent Harrington, the School Committee, administration, faculty, other school personnel, students, parents, and citizens of our school district. My sincere thanks to all for their untiring efforts in behalf of their school and its students.

I shall continue to lead Pioneer with my utmost energies, dedication and concern for all.

May each of us profit from having been associated with one another.

Respectfully submitted,

William K. Decker
Principal

P.V.R.S. HEALTH REPORT
1974

To: Superintendent of Schools and the P.V.R.S. School Committee:

Following the resignation of Dr. Marvin Thompson, in June 1974, Dr. John Petrowski, Bernardston, Mass., was hired to provide school medical service. Dr. Petrowski is an attending anesthesiologist at Franklin County Public Hospital. He is a graduate of Georgetown Medical School, a veteran of the U.S. Army, and had practiced medicine in the state of New Jersey for 15 years before moving to Bernardston this past summer.

Dr. Petrowski has performed most of the sports and routine physical examinations (grades 7 and 10) this fall. A blood pressure determination and a urine screening test now are included in each examination. The standing and emergency health procedures have been reviewed and revised by Dr. Petrowski. He is also available for consultation or service to the children being referred under Chapter 766.

Chapter 766, the state law established for the student with special educational needs, has been in effect since September 1974. As each child is referred, a home assessment is made by the nurse. A developmental, social and emotional history is also taken at this time. Each visit requires approximately two hours, and, to date, all visits have been made after the regular school day. The nurse also serves as a member of the Core Evaluation Team, which meets weekly.

The Health Education committee, established in late 1973, has developed an outline of a health curriculum, involving grades 7 through 12. Many of these courses are integrated into the science, physical education and home economic departments. A basic health principles course for the 7th grade and a family health/home nursing course for 12th grade home economics students are both taught by the school nurse.

Approximately one dozen students visit the health office daily with some health problem. Attempting to provide help for these problems with first aid, health teaching, guidance and advice to parents is routine practice. Other routine work includes yearly vision and hearing testing and height and weight determinations on every student.

Several workshops involving both Chapter 766 and the role of the school nurse in Massachusetts, have been attended by the nurse.

John Petrowski, M.D.
Freida Metelica, R.N.

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Report of the Treasurer

January 1, 1973 - June 30, 1974

Balance on hand December 31, 1972

Capital	\$ 564.30
Operational	(18,775.34)
E & D Operating Surplus	4,717.18
School Lunch	(1,803.85)
Athletic Fund - Gate Receipts	1,489.18
School Band	3.57
Student Scholarship Reserve	381.29
Geo. Barden Fund - Evening Prac. Arts	10.50
NDEA - Title II	4.79
NDEA - Title III	2,015.85
NDEA - Title V	859.15
NDEA - Title VI	6.63
Reserve for Maturing Debt - Savings	9,605.28
Note #14 - Temp. Loan - Revenue	<u>50,000.00</u>
	\$49,078.53

Receipts - Capital

School Bldg. Assist. Bur. - Constr.	\$44,695.17
Interest on Savings Deposits	630.21
Town of Bernardston - Assess. Payments	8,571.57
Town of Leyden - Assess. Payments	2,959.96
Town of Northfield - Assess. Payments	16,094.82
Town of Warwick - Assess. Payments	<u>3,206.63</u>
	\$76,158.36

Receipts - Operational

Reimbursement for Transportation:

1971-72 Balance - 56%	32,677.68
1972-73 Partial - 56.72%	36,466.42
Town of Bernardston - Assess. Payments	435,874.00
Town of Leyden - Assess. Payments	134,190.42
Town of Northfield - Assess. Payments	544,597.66
Town of Warwick - Assess. Payments	<u>73,461.92</u>
	\$1,257,268.10

Tuitions:

Town of Greenfield	\$ 3,249.20
Town of Gill	2,450.00
J. & T. Hensel	3,116.00
N. & E. Liberatore	2,045.60
Harland Snow	666.00
PL90-576 Care & Guid. of Child	<u>480.00</u>
	\$12,006.80

Receipts - Operational (Continued)

Miscellaneous:

School Lunch	\$64,444.33
Athletic Fund - Gate Receipts	5,042.25
Other State Reimb.:	
Spec. Education Prog.	5,520.00
State Wards	2,115.84

Federal Grants:

PL90-576 Care & Guid. Child.	6,415.00
PL90-576 Consumer-Homemak.	6,532.00
NDEA - Title II Libr. Ext.	938.41
Blue Cross/Blue Shield=Ref.	4,094.00
Football Scoreboard	2,910.19
Driver Ed - Fees	2,304.50
Main Elec. Panel Fire - Ins.	2,121.66
Student Scholar, Reserve	1,876.90
Mini-Course Program	608.02
Shop Proj. & Lost Articles	550.18
Athletic Equip. - Ins.	419.40
Use of Building	376.50
School Band	375.00
Chain Saw - Ins.	200.00
N.E. Telephone - Commissions	110.42

Sundry Items:

Insurance Claims - Payments	532.28
Insurance rebates	366.72
Refunds, Stop Payments	223.26
Other Receipts	105.91
Franklin Co. Trust - #15	
Temporary Loan	<u>100,000.00</u>
	<u>\$208,182.77</u>

Total Receipts and Holdings

\$1,553.616.03
\$1,602,694.56

Disbursements - Capital

Redemption of 2.20% Bonds-Final	\$ 5,000.00
Redemption of 2.75% Bonds-Partial	65,000.00
Interest Payments: January 1, 1973	3,575.00
May 1, 1973	55.00
July 1, 1973	3,575.00
January 1, 1974	<u>2,681.25</u>
	\$79,886.25

Disbursements - Operational

Administration	\$ 33,638.27
Instruction	825,822.85
Other Services	143,344.55
Operation & Maintenance	135,046.82
Fixed Charges	40,360.95
Acquisition of Equipment	34,992.91
Programs with Other Schools	<u>1,940.46</u>
	\$1,215,146.81

School Lunch	60,943.98
Athletic Fund - Gate Receipts	5,188.02
Federal Grants:	
PL90-576 Care & Guid. of Child.	5,283.88
PL90-576 Consumer/Homemaking	2,160.34
NDEA - Title II Library Ext.	961.85
NDEA - Title III Science Equip.	2,015.85
Football Scoreboard	2,910.19
Main Elect. Panel Fire - Ins.	2,121.66
Student Scholarship Reserve	1,892.60
Athletic Equip. - Ins. Claim	406.45
Mini-Course Program	365.02
Franklin County Trust Co:	
Payment of Note #14 - 2/20/73	50,000.00
Payment of Note #15 - 8/30/73	<u>100,000.00</u>

Total Disbursements \$1,529,282.90

Balance on hand June 30, 1974

Capital	\$ 438.39
Operational	51,652.36
Prior E & D Operating Surplus	4,717.18
School Lunch	1,696.50
Athletic Fund - Gate Receipts	1,343.41
Band	378.57
Student Scholarship Reserve	365.59
Geo. Barden Fund - Evening Pract. Arts	10.50
NDEA - Title II	(18.65)
NDEA - Title V	859.15
NDEA - Title VI	6.63
Reserve for Maturing Debt (Savings)	6,003.30
PL90-576 Care & Guid. of Child.	1,131.12
PL90-576 Consumer-Homemaking	4,371.66
Mini-Course Program	243.00
Chain Saw - Ins. Claim	200.00
Athletic Equipment - Ins. Claim	<u>12.95</u>
	<u>\$73,411.66</u>
	<u><u>\$1,602,694.56</u></u>

TRUST ACCOUNTS - CASH and SECURITIES

Balance on hand December 31, 1972

Theodore Cronyn Scholarship Fund \$ 1,049.45

Receipts:

Leonard Eastman Scholarship Fund	830.35
Interest Dividends to 6/30/74	
Cronyn - F.S.I. Account	98.34
Eastman - F.S.I. Account	<u>57.61</u>
	986.30

\$2,035.75

Disbursements:

Scholarship to Daniel Levenson	\$ 100.00
Scholarship to Brian Bordner	50.00
Scholarship to Rebecca Miller	<u>50.00</u>
	200.00

Balance on hand June 30, 1974	
Cronyn Fund	997.79
Eastman Fund	<u>837.96</u>
	<u>\$1,835.75</u>
	\$2,035.75

Respectfully submitted,

Hamilton S. Cregar
District Treasurer

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Report of the Treasurer

July 1, 1974 - December 31, 1974

Balance on hand July 1, 1974	\$67,408.36
Receipts - July 1, 1974 - Dec. 31, 1974	<u>485,906.65</u>
	\$553,315.01
Disbursements - July 1, 1974 - December 31, 1974	<u>498,028.86</u>
Balance on hand December 31, 1974	\$55,286.15
Franklin County Trust Co.	\$34,840.69
Boston Five Cents Savings Bank	<u>20,445.46</u>
	\$55,286.15
Capital - Reserve for Maturing Debt	
Boston Five Cents Savings Bank	\$3,262.88
Greenfield Savings Bank	<u>339.10</u>
	\$3,601.98
Trust Funds	
Balance on hand 7/1/74	\$1,835.75
Interest 7/1/74 - 12/31/74	<u>54.28</u>
	\$1,890.03

Respectfully submitted,

Hamilton S. Cregar
District Treasurer

PIONEER VALLEY REGIONAL SCHOOL DISTRICT
SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1974

	<u>18 Mo. Fiscal Period</u> <u>1/1/73 - 6/30/74</u>	<u>Appropriated</u>	<u>Expended</u>	<u>Fiscal Year 1974-75</u> <u>7/1/74 - 6/30/75</u>	<u>Approp.*</u>	<u>Expended</u>	<u>Fiscal 1975-76</u> <u>7/1/75-6/30/76</u>	<u>Budget</u>
								<u>to 12/31/64</u>
1000 ADMINISTRATION	\$ 37,677.		\$33,638.27	\$28,086	\$12,174.67		\$ 29,972.	
2000 INSTRUCTION	853,260		825,822.85	684,358 *	286,249.25		650,359	
3000 OTHER SERVICES	147,216		143,344.55	99,831 *	41,537.07		117,050	
4000 OPR. & MAINT.	128,979		135,046.82	110,745*	35,262.73		111,594.	
5000 FIXED CHARGES	46,304.		40,360.95	32,219	16,273.17		41,037.	
7000 ACQ. FIXED ASSETS	38,420		34,992.91	24,804.*	11,418.16		23,738.	
9000 PROGRAMS WITH OTHERS	2,508		1,940.46	18,738.	4,204.96		19,334.	
	<u>\$1,254,372</u>		<u>\$1,215,146.81</u>	<u>\$998,781*</u>	<u>\$407,120.01</u>		<u>\$993,634.</u>	

*Denotes Committee vote (8/22/74) of \$9,955 from E & D; reassignment of nurses's salary to #3000 account.

PIONEER VALLEY REGIONAL SCHOOL
LUNCH PROGRAM - 1974

Opening cash balance	40,308.65
Receipts	(-3,355.56)
Disbursements	955.82
Closing cash balance	(-2,399.74)

PIONEER VALLEY REGIONAL SCHOOL DISTRICT
CAPITAL BUDGET

Fiscal Year 1975 - 76 July 1, 1975 - June 30, 1976

Maturing Debt - July 1, 1975		\$65,000.00
Interest - July 1, 1975	\$1,787.50	
Jan. 1, 1976	<u>893.75</u>	<u>2,681.25</u>
		\$67,681.25

Reduced by:

School Building Assistance	\$23,195.22
Savings Bank Interest	215.00
Savings Bank Withdrawal	<u>2,401.32</u>
	25,811.54
To be apportioned among towns	\$41,869.71
Bernardston 27.8%	\$11,639.78
Leyden 9.6%	4,019.49
Northfield 52.2%	21,855.99
Warwick 10.4%	<u>4,354.45</u>
	\$41,869.71

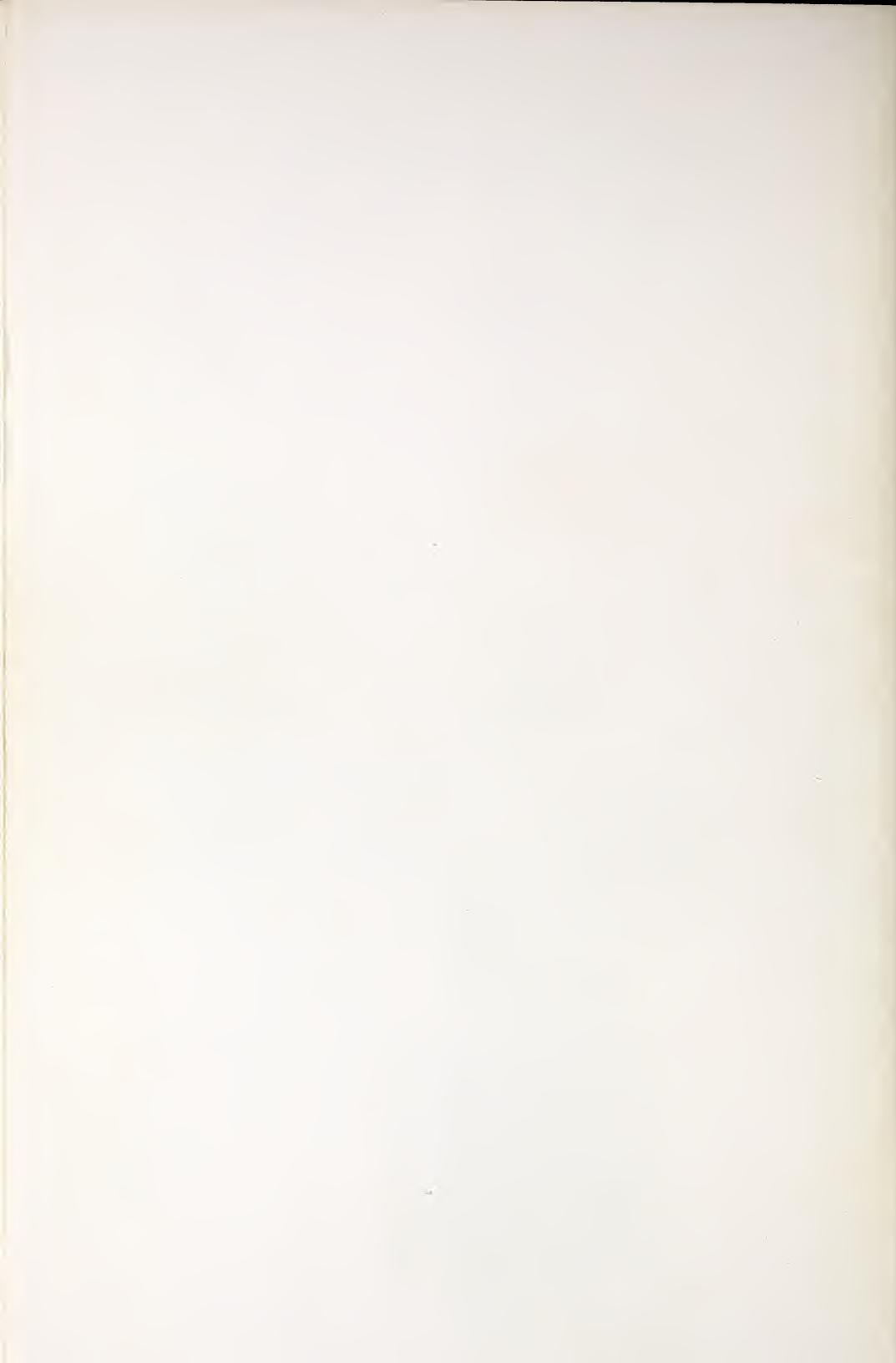
**PIONEER VALLEY REGIONAL SCHOOL DISTRICT
OPERATING BUDGET**
Fiscal Year 1975 - 76 July 1, 1975 - June 30, 1976

Administration	\$ 29,972.00
Instruction	650,359.00
Other Services	117,050.00
Operation & Maint. of Plant	111,594.00
Fixed Charges	41,037.00
Acquisition of Equipment	23,738.00
Programs with Other Schools	<u>19,884.00</u>
	\$993,634.00

Reduced by:

State Reimbursements:	
Transportation 73-74	
(87½%)	\$ 58,962.00
State Wards	4,334.00
Special Education	6,502.00
Tuitions	3,996.00
Miscellaneous	<u>900.00</u>
	<u>74,694.00</u>
To be Apportioned among Towns	\$918,940.00
Bernardston 207 /589.5	\$322,681.22
Leyden 70.5/589.5	109,898.68
Northfield 266 /589.5	414,653.16
Warwick 46 /589.5	<u>71,706.94</u>
	\$918,940.00





LEYDEN

SPIRIT OF



'76

1975

TOWN REPORT



ANNUAL REPORTS

OF

Officers and Committees

OF THE TOWN OF

LEYDEN

MASSACHUSETTS

For the year ending

DECEMBER 31, 1975

Enterprise and Journal Publishing Co., Orange, Mass.

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Town of Leyden, Massachusetts

Town Incorporated February 22, 1809

Population State Census 1975 - 452

First Congressional District

Franklin-Hampshire Senatorial District

First Franklin Representative District

United States Senators

Edward W. Brooke, Boston, Mass.

Edward M. Kennedy, Boston, Mass.

Representative in Congress

Silvio O. Conte, Pittsfield, Mass.

Governor

Michael S. Dukakis

Councilor

Edward M. O'Brien

Easthampton, Mass.

State Senator

John Olver, Amherst, Mass.

Representative in General Court

Jonathon Healy, Charlemont, Mass.

County Commissioners

Thomas W. Merrigan, Greenfield, Mass.

Wendell E. Streeter, Bernardston, Mass.-Chairman

Norman W. Clarke, Deerfield, Mass.

1975

Appointed Town Officers

Board of Health	Robert D. Snow, Chairman Freida Metelica, Agent Leslie Merritt, Secretary
Zoning Board of Appeals	Milton Smith, Chairman Steven Barber Lois Brown
Planning Board of Appeals	Milton Smith, Chairman Winfred Snow Edwin Damon
Building Code Board of Appeals	James Gerou Raymond Holmes Joseph Muka Warren Facey, Jr. Robert Provost
Franklin County Planning Board	James Gerou
Franklin County Transportation Board	James Gerou
Planning Board (Elected 1975)	John Pochus - 5 yrs. Lewis Muka - 4 yrs. Hugh Sloane - 3 yrs. Edward Caron - 2 yrs. Henry Glabach - 1 yr.
Highway Superintendent	Ernest F. Brooks
Fire Chief Assistant Fire Chief	Henry Glabach Philip Koshinsky
Recreation Committee & Bicentennial Committee	Ann McCarthy - Chairman Edwin Howes Joan Ainsworth Ephraim Metelica Wayne Fisher Jessie Glabach
Director of Civil Defense	Milton Smith
Building Inspector	Milton Smith

Conservation Committee	Selectmen
Town Council	Jack Curtiss (Callahan & Curtiss) January 1975
Election Official	Martha Johnson
Registrars of Voters	Martha Johnson, Chairman Arthur L. Beaudoin Edith Y. Snow Rose M. Koshinsky
Police Officers	Arthur J. Dobias, Chief Richard L. Canedy Robert D. Snow Elwin D. Barton
Special Police and Dog Officers	David J. Baker Norman Barton Gordon R. Cobb Edward Caron Edwin H. Damon, Jr. Lewis R. Muka Philip Zimmerman
Dog Officer	Arthur J. Dobias
Emergency Call Officers Colrain Police	Russell C. Denison Carl A. Herzig Robert J. Carmody
Finance Committee	Gerald McCarthy, Chairman Ronald Barton Charles Koch Richard Canedy Casper Zimmerman
Historical Committee	Edith J. Fisher, Chairman Katherine Ainsworth
Veterans Agent	Donald Vetterling Selective Service Board, Greenfield

Selectmen's Report

This past year has been a busy and extremely trying year for the Board, with the cut backs in the State funding and the soaring prices, it has been extremely difficult to accomplish as much as we would like to have.

Through the effort of the Board and the help of Representative in Congress Silvio O. Conte, Representative in the General Court Jonathon Healy, State Senator John Olver, the Town was awarded a five hundred thousand dollar grant to rebuild Greenfield Road, from The Robert Provost home to the Kenneth Lyman home.

We would like to express our thanks to Silvio Conte, John Olver, and Jonathon Healy, for all the work and time they spent in securing this grant for the Town of Leyden.

This year through the great efforts of the Fire Chief Henry Glabach and assistant Fire Chief Phil Koshinsky, and Board of Selectmen, we have placed an order for the new fire truck, which is greatly needed.

We have made application for the HUD Block Grant to acquire Recreation land, monies to construct a new Town Garage, Salt Shed and monies to fence in the ball field and all purpose court.

We would like to at this time thank the recreation committee for their work in construction of the all purpose court, also the volunteers who so greatly gave of their time and energy.

This year the Board of Selectmen have collected eighteen hundred dollars, (\$1800.00) in insurance damage to rails and fences.

Congratulations to Bob Snow and Elwin Barton for attending the seminar on Management of Town Government held at Williamsburg.

We have also received a State grant under the Governor's Highway Safety Program to fund our highway sign program this year.

The board would also like to thank Edwin Howes of the Recreation Committee for his detailed proposal for additional recreation and conservation land for the Town. This land has been included in our HUD Block Grant application.

Respectfully submitted,

Milton G. Smith
Elwin D. Barton
Robert D. Snow
Selectmen of Leyden

**WARRANT
FOR ANNUAL TOWN MEETING
THE COMMONWEALTH OF MASSACHUSETTS**

Franklin ss:

To Charles B. Glabach, Constable of the Town of Leyden

Greeting:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in elections and in town affairs, to meet in the Town Hall Saturday the third (3rd) day of April next at 10:00 A.M., then and there to act on the following articles:

ARTICLE 1 - To choose all necessary Town Officers for the year ensuing:

- One Moderator for one year
- One Town Clerk for one year
- One Town Treasurer for one year
- One Selectman for three years
- One Assessor for three years
- One School Committee member for two years
- One School Committee member for three years
- One Auditor for one year
- One Tree Warden for one year
- One PVRS School Committee member for three years
- One Tax Collector for one year
- One Trustee Robertson Memorial Library for three years
- One Planning Board member for five years
- One Board of Health member for three years
- One Board of Health member for two years
- One Board of Health member for one year
- One Constable for three years
- One Constable for two years
- One Constable for one year
- Three Fence Viewers for one year
- Three Field Drivers for one year
- Three Pound Keepers for one year
- Three Surveyors of Wood and Timber for one year
- and fill any vacancies that may occur.

ARTICLE 2 - To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the financial year beginning July 1, 1976 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17.

ARTICLE 3 - To see if the Town will vote to accept the report of the Town officers for the year 1975, or pass any vote or votes in relation thereto.

ARTICLE 4 - To act on the list of Jurors as posted by the Selectmen:

Sally J. Zimmerman	Judith E. Amidon	Paul C. Zimmerman
Jon R. Hickin	Robert S. Provost	John R. Herron
Glenn P. Call	Phillip H. Zimmerman	Clara R. Cook
Ryland C. Carrier	Helene M. Hine	Jessie W. Glabach
Dorothy M. Rumens	William C. Herron	Edwin R. Howes

ARTICLE 5 - To see if the Town will vote to raise and appropriate transfer from available funds, or otherwise provide any sum or sums of money for the necessary expenses of the Town, or pass any vote or votes in relation thereto.

*67 129
132*

ARTICLE 6 - To see if the Town will vote to appropriate from the Quintus Allen money a sum of money and to raise and appropriate another sum of money for the maintenance of the Leyden Elementary School for the current year, or pass any vote or votes in relation thereto.

ARTICLE 7 - To see if the Town will vote to raise and appropriate the sum of \$103,931.86 as Leyden's share of the Pioneer Valley Regional School District budget for 1976, or pass any vote or votes in relation thereto.

ARTICLE 8 - To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for a reserve fund as provided in Section 6, Chapter 40 of the General Laws, or pass any vote or votes in relation thereto.

ARTICLE 9 - To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108, Chapter 41 of the General Laws as amended:

Moderator	Annual Meeting	\$15.00
	Special Meeting	5.00
Town Clerk and Registrar	Fees and	500.00
Selectmen		
Chairman		250.00
Other members		225.00

School Committee		
Chairman and Clerk		65.00
Other members		55.00
Assessors		200.00
Town Treasurer		800.00
Constables		55.00
Auditor		80.00
Collector of Taxes	Fees and Hourly rate set by Selectmen	600.00
and raise and appropriate \$3,550.00 for same.		

ARTICLE 10 - To see if the Town will vote to raise and appropriate the sum of \$180.00 for travel expenses of the Pioneer Valley Regional School Committee, or pass any vote or votes in relation thereto.

ARTICLE 11 - To see if the Town will vote to appropriate the sum of \$1,000.00 from the State Library Fund, and raise and appropriate the sum of \$850.00 for the Library, or pass any vote or votes in relation thereto.

ARTICLE 12 - To see if the Town will vote to raise and appropriate the sum of \$50.00 for the care of East Hill Cemetery and \$100.00 for care of Beaver Meadow Cemetery, or pass any vote or votes in relation thereto.

ARTICLE 13 - To see if the Town will vote to raise and appropriate transfer from available funds, or otherwise provide a sum of money for notes and interest, or pass any vote or votes in relation thereto.

ARTICLE 14 - To see if the Town will vote to appropriate the sum of \$2,681.92 from the Machinery Fund and raise and appropriate \$10,000.00 for the Machinery Account, or pass any vote or votes in relation thereto.

ARTICLE 15 - To see if the Town will vote to appropriate from Revenue Sharing or otherwise provide the sum of \$376.00 for the purpose of providing mental health and mental retardation services for the Town, and the sum of \$376.00 to be transferred to the Franklin-Hampshire Area Board Trust Fund with the approval and under the direction of the School Committee, or Board of Health, or under their joint direction, or whomever else may be designated by the Board of Selectmen.

ARTICLE 16 - To see if the Town will vote to accept the sum of \$9,656.00 from Chapter 825, Section 1, of the Acts of 1974.

ARTICLE 17 - To see if the Town will vote to appropriate the sum of \$9,656.00 from Chapter 825, Section 1, of the Acts of 1974 to be used in the Town's Highway Maintenance Account.

ARTICLE 18 - To see if the Town will vote to raise and appropriate the sum of \$20,262.00 under Chapter 765, Acts of 1972 for Frizzel Hill Construction with the anticipation of reimbursement from the State, or take any vote or votes in relation thereto.

ARTICLE 19 - To see if the Town will vote to raise and appropriate the sum of \$15,000.00 to be used in addition and in conjunction with the Town's Highway Maintenance Accounts, these funds to be expended in anticipation of reimbursement from the State under provisions of Chapter 497, Acts of 1971.

ARTICLE 20 - To see if the Town will vote to raise and appropriate a sum of money to survey, plot plan and acquire a deed to the Town Hall land, or pass any vote or votes in relation thereto.

ARTICLE 21 - To see if the Town will vote to raise and appropriate the sum of \$2,000.00 and establish a Revolving Highway Railing Account with this money or take any vote or votes in relation thereto.

ARTICLE 22 - To see if the Town will vote to reappropriate the sum of \$2,000.00 for the Town's Sign Account, or pass any vote or votes in relation thereto.

ARTICLE 23 - To see if the Town will vote to raise and appropriate a sum of money for the Highway Maintenance Account or take any vote or votes in relation thereto.

ARTICLE 24 - To see if the Town will raise and appropriate the sum of \$2,000.00 for the Town's Building Account or take any vote or votes in relation thereto.

ARTICLE 25 - To see if the Town will vote to raise and appropriate the sum of \$1,760.00 for regular highway employees' vacation and holiday pay, or take any vote or votes in relation thereto.

ARTICLE 26 - To see if the Town will vote to raise and appropriate the sum of \$1,300.00 for Workmen's Compensation Insurance for the Town's Employees or take any vote or votes in relation thereto.

ARTICLE 27 - To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to hire an engineering firm for implementation of the State Bridge Inspection Laws, or take any vote or votes in relation thereto.

ARTICLE 28 - To see if the Town will vote to appropriate from Revenue Sharing the sum of \$1,000.00 to be used by the Recreation Committee or take any vote or votes in relation thereto.

ARTICLE 29 - To see if the Town will vote to rescind Article 40 at the 1975 Annual Meeting and vote to hold the Annual Town Meeting the third (3rd) Saturday of May, the exact time and place of said Annual Meeting to be determined by the Selectmen, or pass any vote or votes in relation thereto.

ARTICLE 30 - To see if the Town will vote to raise and appropriate a sum of money in order to reprint three hundred (300) copies of the Town's history or take any vote or votes in relation thereto.

ARTICLE 31 - To see if the Town will vote to adopt and pass the following By-Law under the provisions of Chapter 40, Section 21A:

Town employees shall be entitled to five (5) days of sick leave per year and such sick leave, if not taken in any one year, shall not be accumulated,

or pass any vote or votes in relation thereto.

ARTICLE 32 - To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide a sum of money for the purpose of hiring professional consultants to assist the Assessors in establishing the full and fair value assessment system, or take any vote or votes in relation thereto.

ARTICLE 33 - To see if the Town will vote to accept a fifty (50) foot right of way by deed of High Woods, Inc. over George Lamb Road, so called, said right of way being described and shown on a plan recorded at Plan Book 40, Page 20 in the Franklin County Registry of Deeds, or pass any vote or votes in relation thereto.

ARTICLE 34 - To see if the Town will vote to raise and appropriate the sum of \$100.00 in order to take by eminent domain, purchase, or otherwise obtain a fifty (50) foot right of way over an existing road, named George Lamb Road, so called, said road running from the Ten Mile Bridge to the right of way of High Woods, Inc., described in Article 33. Said right of way is to extend from the westerly side of the existing road easterly fifty (50) feet.

ARTICLE 35 - To see if the Town will vote to raise and appropriate the sum of \$100.00 in order to take by eminent domain, purchase or otherwise obtain a fifty (50) foot right of way over an existing road, named Wilson Road, so called, said road beginning at the East Glen Road by the Donald Herron Farm and extending westerly along said Wilson Road to the end of said road, being a distance of 2/10 of a mile. Said right of way is to extend twenty-five (25) feet northerly and southerly from the center line of the existing Wilson Road.

ARTICLE 36 - To see if the Town will vote to raise and appropriate the sum of \$100.00 in order to take by eminent domain, purchase or otherwise obtain a fifty (50) foot right of way over Greenfield Road, so called, beginning by the Braudy Brook Bridge near the Elementary School and extending north-erly over said Greenfield Road to the library, a distance of approximately 7/10 of a mile. Said right of way is to extend twenty-five (25) feet easterly and westerly of the center line of the existing Greenfield Road.

ARTICLE 37 - To see if the Town will vote to authorize the Assessors to use from free cash any sum of money to reduce the 1976 Tax Rate, or pass any vote or votes in relation thereto.

ARTICLE 38 - To see if the Town will vote to raise and appropriate the sum of \$250.00 for the Building Inspector Fund and establish this as a revolving account, or take any vote or votes in relation thereto.

ARTICLE 39 - To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Board of Health and establish this as a revolving account or take any vote or votes in relation thereto.

ARTICLE 40 - To see if the Town will vote to accept the provisions of the Federal OFF Roads Aid program on Greenfield Road approximately one mile, or take any vote or votes in relation thereto.

ARTICLE 41 - To see if the Town will vote to raise and appropriate the sum of \$250.00 to pay for a Clerk for the Selectmen whose duties are to consist of letter writing, taking minutes of meetings, and weekly news reporting, or taking any vote or votes in relation thereto.

ARTICLE 42 - To see if the Town will vote to abandon a section of Bell Road, starting at Gates Road through to River Road, or take any vote or votes in relation thereto.

ARTICLE 43 - To see if the Town will vote to raise and appropriate a sum of money to purchase a brush clipper, or take any vote or votes in relation thereto.

The polls will be open at 12:00 noon and will be closed at seven o'clock in the evening.

And you are directed to serve this warrant by posting an attested copy thereof on the Town House seven days at least before the time of said meeting as directed by vote of the town.

Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting.

Given under our hands the twenty-fifth day of February in the year of Our Lord one thousand nine hundred and seventy-six.

Milton G. Smith, Chairman
Elwin D. Barton
Robert D. Snow

Selectmen of Leyden

SELECTMEN'S RECOMMENDATIONS FOR ARTICLE # 5

Tree Warden	\$800.00
Inspector of Barns and Animals	50.00
Fire Insurance	1500.00
Police Department	3000.00
Fire Department	1500.00
Printing	800.00
Board of Health	
Veterans Aid	
Miscellaneous	200.00
Treasurers Expenses (includes File Cabinet)	400.00
Tax Collectors Expenses	400.00
Selectmen's Expenses	250.00
Assessor's Expenses	300.00
Planning Board Expenses	200.00
Finance Board Expenses	25.00
Town Clerk's Expenses (Includes phone)	475.00
Legal Expenses	<u>500.00</u>
	\$10,400.00

TOWN CLERK'S REPORT

Vital Statistics

BIRTHS

June 16	Benjamin Randolph Hicken	John Randolph Hicken Joanne Koral
November 23	Matthew Patrick Langan	John Joseph Langan Dorothy Helen Landers

MARRIAGES

February 8	Wayne Frank Whitney and Joy Anita Fisher
April 12	Ronald L. Barton and Donna L. Beaudoin

DEATHSPlace of Death

June 5	Austin Dobias	Deerfield, Mass.
June 6	Hazel V. (Jenkins) Muka	Greenfield, Mass.
October 24	George W. Hall	Greenfield, Mass.
December 8	Spencer Church Howes	Leyden, Mass.

REPORT OF HUNTING AND FISHING LICENSES

39 Resident Citizen Fishing	@ \$	8.25	\$321.75
1 Resident Citizen Hunting	@	8.25	8.25
42 Resident Citizen Sporting	@	13.50	567.00
3 Resident Citizen Minor Fishing	@	6.25	18.75
3 Non Res. Citizen Fishing	@	14.25	42.75
1 Non Res. Citizen Hunting	@	35.25	35.25
3 Resident Citizen Sporting over 70	FREE		FREE
1 Waterfowl stamp	@	1.25	1.25
			<u>\$995.00</u>
Paid Division of Fisheries and Game			\$972.50
Fees retained 90 @ .25			22.50
			<u>\$995.00</u>

REPORT OF DOG LICENSES

33 Males	@ \$	3.00	\$ 99.00
5 Females	@	6.00	30.00
29 Spayed Females	@	3.00	87.00
3 Kennel	@	10.00	30.00
			<u>\$246.00</u>
Paid Town Treasurer			\$221.50
Fees retained 70 @ .35			24.50
			<u>\$246.00</u>

Respectfully submitted,

Martha S. Johnson
Town Clerk

Audited August 18, 1975
Jean L. Canedy

REPORT OF HUNTING AND FISHING LICENSES

48 Resident Citizen Hunting	@ \$	8.25	\$396.00
1 Resident Citizen Sporting	@	13.50	13.50
1 Resident Citizen Minor Trapping	@	6.25	6.25
3 Resident Citizen Sporting over 70		FREE	FREE
2 Non Res. Citizen/Alien Hunting	@	35.25	70.50
1 Waterfowl Stamp	@	1.25	1.25
1 Duplicate	@	1.00	1.00
11 Archery Stamps	@	5.10	<u>56.10</u>
			\$544.60
Paid Division of Fisheries and Game			530.25
Fees retained 53 @ .25			13.25
Fees retained 11 @ .10			<u>1.10</u>
			\$544.60

REPORT OF DOG LICENSES

14 Males	@ \$	3.00	\$42.00
2 Females	@	6.00	12.00
4 Spayed Females	@	3.00	<u>12.00</u>
			\$66.00
Paid Town Treasurer			\$59.00
Fees retained 20 @ .35			7.00
			<u>\$66.00</u>

Respectfully submitted,

Martha S. Johnson
Town Clerk

Audited January 24, 1976
Jean L. Canedy

TREASURER'S REPORT
January 1, 1975 - June 30, 1975

Checking Account Balance	\$ 71,705.32
Revenue Sharing Balance	10,280.46
Chap. 1140 Balance	450.00
U.S. Dept. of Treasury - Rev. Shar.	4,176.00
Franklin Savings Inst. - Int. on Rev. Shar.	388.14
Commonwealth of Massachusetts	
Highways - Chap 90	27,900.00
Highways - Chap 81	10,862.00
Spec Gas Tax - Chap 58 - 518B	6,542.08
Local Aid Fund - Ch 58 - 518A	1,146.99
School Aid - Chap 70	12,411.29
Ed Reg Sch Aid - Ch 71 - 516D	6,322.91
Pupil Trans - Ch 71 - 57A, July 1, 1973 - June 30, 1974	10,137.29
Ed Occup GL - C74 Tuition	358.00
Ed GL ch 74 - 58A Trans Reimb	81.00
State Aid - Library	1,000.00
School Lunch	822.46
County of Franklin	
Highways - Chap 90	13,900.00
District Court Fines	25.00
Dog Refund	213.28
Care of Dogs	124.00
County Tax Overestimate	328.24
Machinery Earnings	3,147.05
County Retirement	475.58
State Withholding	1,065.69
Federal Withholding	4,074.28
Franklin Savings Inst.	
Interest on Town Funds	600.38
Davenport Poor & School	44.19
Franklin County Trust Co.	
Rebate Interest on Note	93.75
Interest on Checking Account	268.78
School Lunch	1,232.40
Quintus Allen Legacy	1,325.00
Mohawk Tr. Reg Sch Dist	25.00
Clark Hardware	4.29

Roland Johnson	\$ 30.00
Arland G. Day, Jr.	62.50
Mike Morawski	165.00
Paul Zimmerman	75.00
Cynthia Cranston	30.00
Town Hall Rent	10.00
Licenses	
Dogs	179.70
Liquor	375.00
Gunsmith	5.00
Junk Dealer	5.00
Auctioneer	2.00
Septic Tank	5.00
Sell Ammo	1.00
Sell Firearms	10.00
I.D. Cards	44.00
Pistol Permits	80.00
Building Permits	65.00
Interest - 1969 Taxes	2.85
Interest - 1970 Taxes	29.33
Interest - 1971 Taxes	34.71
Interest - 1972 Taxes	15.84
Interest - 1973 Taxes	35.18
Interest - 1974 Taxes	96.88
Interest - 1975 Taxes	140.02
Charges - 1969 Taxes	1.00
Charges - 1970 Taxes	1.00
Charges - 1971 Taxes	2.00
Charges - 1972 Taxes	2.00
Charges - 1973 Taxes	9.00
Charges - 1974 Taxes	28.00
	<hr/>
	\$193,072.86

TAXES

1973 Real Estate	122.04
1974 Real Estate	1,919.34
1975 Real Estate	38,754.12
1971 Personal Property	42.80
1972 Personal Property	49.44
1973 Personal Property	82.80
1974 Personal Property	941.82
1975 Personal Property	7,206.38

1970 Farm Animal Excise	\$ 81.50
1971 Farm Animal Excise	82.00
1975 Farm Animal Excise	82.75
1969 Motor Vehicle Excise	7.70
1972 Motor Vehicle Excise	70.95
1973 Motor Vehicle Excise	922.99
1974 Motor Vehicle Excise	4,428.44
1975 Motor Vehicle Excise	<u>3,960.83</u>
	<u>58,755.90</u>
	\$251,828.76

EXPENDITURES

Selectmens' Warrants	\$162,897.23
School Warrants	40,190.50
School Lunch Warrants	2,208.62
Revenue Sharing Warrants	2,070.00
Revenue Sharing Balance	12,774.60
Chapter 1140 Balance	20,450.00
Checking Account Balance	<u>11,237.81</u>
	<u>\$251,828.76</u>

Respectfully submitted,

Rose M. Koshinsky
Town Treasurer

Audited Sept. 23, 1975
Jean L. Canedy

TREASURER'S REPORT
July 1, 1975 - December 31, 1975

Checking Account Balance	\$ 11,237.81
Revenue Sharing Balance	12,774.60
Chapter 1140 Balance	20,450.00
U.S. Dept. of Treasury - Revenue Sharing	4,529.00
Franklin Savings Inst.-Int. on Rev. Sharing	253.45
Commonwealth of Massachusetts	
Cons Hwy Imp Ln - 1972	2,000.00
DPW - Hwy Imp - 1972	18,262.00
P. Works - Hwy 74 Local Aid Trans	9,657.00
Corp & Tax Reimb 1974	15.93
Bur Forest Fire Con	162.00
Division of Animal Health	25.00
Bur Lib Ext - Title II	206.27
Ed Reg Sch Aid Ch 71-516D 7-1-74 - 6-30-75	837.75
School Aid Chap 70	6,916.65
School Lunch	519.14
County of Franklin	
Chap 90 - 1974 Maint	2,000.00
Chap 90 Cons	3,650.00
District Court Fines	85.00
Care of Dogs	32.00
Franklin County Trust	
Temporary Loans	125,000.00
Interest on Checking Acct	708.93
Franklin Savings Inst	
Interest on Ch 1140 Funds	122.51
Davenport Poor & School	14.73
Machinery Earnings	2,578.50
County Retirement	920.11
State Withholding	1,175.92
Federal Withholding	3,966.92
School Lunch	488.70
Harold B. Allen - Transmission	50.00
Hanover Ins. Co. - Damage to Fire Truck	137.00
Damage to Fence Posts	
John F. Hensel	975.00
Peter J. Morrissey	75.00
David J. Linnell	225.00
Robertson Library	3.60
Douglas Barton	25.00
Robertson Library Fund	59.80

South Cemetery Funds	\$	115.11
Beaver Meadow Cemetery Fund		21.60
Licenses		
Dogs		84.55
I.D. Cards		6.00
Pistol Permits		20.00
Building Permits		173.00
Sewer Permits		20.00
Interest - 1971 Taxes		14.60
Interest - 1972 Taxes		32.76
Interest - 1973 Taxes		51.05
Interest - 1974 Taxes		194.41
Interest - 1974 - 1975 Taxes		446.46
Charges - 1972 Taxes		3.00
Charges - 1973 Taxes		4.00
Charges - 1974 Taxes		8.00
Charges - 1974 - 1975 Taxes		53.00
		<u>\$231,387.86</u>

TAXES

1973 Real Estate	500.72
1974 Real Estate	2,496.28
1974 - 1975 Real Estate	10,372.07
1975 - 1976 Real Estate	5,145.39
1971 Personal Property	32.10
1972 Personal Property	44.29
1973 Personal Property	80.04
1974 Personal Property	71.28
1974 - 1975 Personal Property	239.26
1975 - 1976 Personal Property	34.93
1973 Farm Animal Excise	5.00
1974 - 1975 Farm Animal Excise	304.50
1971 Motor Vehicle Excise	13.20
1972 Motor Vehicle Excise	98.46
1973 Motor Vehicle Excise	144.10
1974 Motor Vehicle Excise	649.99
1975 Motor Vehicle Excise	4,180.70
	<u>\$ 24,412.31</u>
	\$255,800.17

EXPENDITURES

Selectmen's Warrants	\$151,651.67
School Warrants	21,026.23
School Lunch Warrants	1,151.28
Title II Warrants	199.60
Revenue Sharing Warrants	1,870.00
Revenue Sharing Balance	15,687.05
Chapter 1140 Balance	450.00
Checking Account Balance	<u>63,764.34</u>
	\$255,800.17

Respectfully submitted,

Rose M. Koshinsky
Town Treasurer

Audited Jan. 26, 1976
Jean L. Canedy

REPORT OF THE LIBRARY TRUSTEES

The number of books circulated

Adult	2743
Juvenile	2086
Records	85

New books added	81
Records added	40
Books discarded	88

Expenditures July 1, 1975 - Dec. 31, 1975

Appropriations

Town meeting	\$ 800.00
State Library Fund	850.00
Robertson Library Fund	59.80
	<u>\$ 1,709.80</u>

Salary	\$462.00
Books	79.04
Electricity & Gas	8.73
Repairs	65.00
Supplies	<u>25.00</u>
	\$ 639.77

After a required attendance at 2 special meetings the library received a Federal Grant of 40 selected records and \$600.00 in reference books.

Respectfully submitted,

Harriett Hine
Edith Y. Snow
Sandra Facey

REPORT OF TAX COLLECTOR - July 1, 1975 to December 31, 1975

Year	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demands
REAL ESTATE							
1969		31.00					
1970		174.84					
1971		186.18					
1972		1067.08					
1973		500.72	2607.32				
1974-6 months		2623.66	1336.63				
1974-1975	10471.98	5144.17	49.44				
1975-1976	10791.84	122477.65					
PERSONAL PROPERTY							
1970		45.12					
1971	32.10					10.44	
1972	44.29					10.83	
1973		154.57					
1974-6 months		80.04	190.44				
1974-1975	71.28		140.58			12.80	
1975-1976	239.26		356.38			8.16	
	264.42		19774.57			2.00	
					.29	14.55	
							6.00

Year	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demands ²⁴
FARM ANIMAL EXCISE							
1973	5.00	114.25				.83	
1974	304.50	130.50				20.92	2.00
MOTOR VEHICLE EXCISE							
1969		139.50					
1970		253.90					
1971		13.20					
1972		255.76					
		1032.43					
1973	98.46	1178.39					
1974	144.10	1670.87					
1975	682.99	2726.58					
	4518.13						
Paid to treasurer		\$31,718.49					

Respectfully submitted,

Edith J. Fisher, Tax Collector

Audited Feb. 6, 1976
Jean L. Canedy

REPORT OF THE BUILDING INSPECTOR

As of January 1, 1975 the new Commonwealth of Massachusetts State Building Code, that was authorized under Chapter 802 of the acts of 1972 went in effect, where as every town was required to have a Building Inspector, to enforce the code.

Thirteen permits for new Dwellings were issued for an estimate cost of Three hundred eleven thousand dollars (311,000.00), Four Additions estimate cost of Thirty thousand dollars (30,000.00), Two Barns for an estimate Cost of six thousand dollars (6,000.00), Three Swimming Pools for an estimate cost of three thousand dollars (3,000.00) for an estimate total of new construction of three hundred fifty thousand dollars. (350,000.00)

Respectfully submitted,

Milton G. Smith
Building Inspector

POLICE DEPARTMENT COMPLAINTS
January 1, 1975 - December 31, 1975

Motor Vehicle Accidents	18	Motor Vehicle Complaints	10
Lights & Shooting in Fields	6	Suspicious Cars & Persons	19
Stolen Vehicles Recovered	1	Complaints of Fireworks	3
Stolen Property	4	Vandalism	4
Missing Cattle & Horses	4	Missing Persons	3
Assistance to Other Towns	2	Disturbances	2
Dogs Chasing Deer	5	Breaks	6
Citations Issued	2	Summons Delivered	7
Misc.	32		

Pistol Permits Issued	10	\$100.00
I.D. Cards Issued	31	62.00
License to Sell Firearms	2	10.00
Gunsmith License	1	5.00
License to Sell Ammo.	1	1.00
		<hr/>
Turned Over To Treasurer		\$178.00

Arthur J. Dobias

Chief of Police

SELECTMEN'S REPORT

January 1, 1975 - June 30, 1975

TOWN OFFICERS

Appropriation	\$3250.00
Expended July - December 1974	\$1512.50
Edwin H. Damon, Jr., Moderator	\$ 20.00
Robert D. Snow, Selectman	112.50
Milton G. Smith, Selectman	100.00
Richard L. Canedy, Selectman	50.00
Elwin D. Barton, Selectman	50.00
Wilhelm C. Glabach, Assessor	87.50
Norman A. Barton, Assessor	87.50
Philip T. Koshinsky, Assessor	87.50
Martha S. Johnson, Town Clerk	225.00
Edith J. Fisher, Tax Collector	200.00
Rose M. Koshinsky, Treasurer	350.00
Marion Osgood, Auditor	37.50
Charles Glabach, Constable	25.00
Raymond C. Ainsworth, School Committee	30.00
Henrietta Glabach, School Committee	30.00
Edith Y. Snow, School Committee	25.00
	\$1517.50
	\$3030.00

TRAVEL EXPENSES OF P.V.R.S. SCHOOL COMMITTEE

Appropriation	\$150.00
Expended July - December 1974	\$75.00
Raymond C. Ainsworth	\$12.50
Eva Baker	12.50
Lois Bean	25.00
Dorothy Rumens	12.50
Edith Y. Snow	12.50
	\$75.00
	\$150.00

PIONEER VALLEY REGIONAL SCHOOL

Appripration	\$99,844.71
Expended July - December 1974	\$39,937.88
Treas. Pioneer Valley Reg. School	59,906.83
	\$99,844.71

HIGHWAY CHAPTER 90 CONSTRUCTION

Appropriation	Unexpended Bal., 1970, 1971	\$ 4084.95
State		33062.00
County		11050.00
Town		11050.00
		\$59246.95

Expended July - December 1974 \$37,204.97

Ernest Brooks	\$1050.70
Edward Johnson	721.00
Dana Rice	764.52
Austin Dobias, Jr.	882.50
Mark Levenson	448.26
Michael Muka	114.13
Arthur Beaudoin	216.00
Dean Beaudoin	98.00
Edward Snow	96.00
Elwin Barton	84.00
Paul Zimmerman	24.00
Bernardston Grain	22.50
Raymond P. Noyes	331.25
W. A. Webb	636.25
Northfield Sand & Gravel	421.48
Olin Whipple	3405.50
C. A. Denison Lumber	30.00
Clayton D. Davenport	9723.50
Trew Corporation	205.14
Lake Asphalt & Petroleum	75.00
Machinery Earnings	<u>2607.75</u>
	<u>\$21957.48</u>
	\$59162.45

HIGHWAY CHAPTER 90 IMPROVEMENT

Appropriation		
State	\$	2000.00
County		2000.00
Town		2000.00
Transferred from Reserve Fund		.53
	\$	6000.53

Expended July - December 1974	\$4000.00
Ernest Brooks	\$ 473.10
Edward Johnson	499.25
Lawrence Canedy	215.88
Dana Rice	129.25
Machinery Earnings	539.30
David Lotreck	<u>143.75</u>
	<u>\$2000.53</u>
	\$6000.53

CHAPTER 1140 - 22 DRAINAGE

Appropriation	\$10000.00
Transferred from Reserve Fund	.35
	<u>\$10000.35</u>

Expended July - December 1974	\$9830.45
Ernest Brooks	\$ 30.40
Edward Johnson	31.50
Lawrence Canedy	5.50
Austin Dobias, Jr.	8.75
Michael Muka	13.75
Clayton D. Davenport	<u>80.00</u>
	<u>169.90</u>
	\$10000.35

CHAPTER 497

Appropriation	\$8807.51
Transferred from Reserve Fund	.02
	<u>\$8807.53</u>

HIGHWAY

Ernest Brooks	790.40
Edward Johnson	745.50
Lawrence Canedy	449.63
Austin Dobias, Jr.	29.75
Dana Rice	12.38

Paul Zimmerman	\$ 82.25
Raymond P. Noyes	137.50
Lake Asphalt & Petroleum Co.	32.83
Warner Brothers	<u>53.26</u>
	\$2333.50

SNOW

Ernest Brooks	\$ 723.90
Edward Johnson	1176.00
Lawrence Canedy	680.63
Edward Caron	362.25
Charles Glabach	50.00
Chemical Corporation	330.30
Northfield Sand & Gravel	<u>3150.95</u>
	<u>\$6474.03</u>
	\$8807.53

SNOW REMOVAL

Appropriation	\$1500.00
Transferred from Reserve Fund	.53
	<u>\$1500.53</u>
Expended June-December 1974	\$1373.83
Ernest Brooks	\$110.20
Lawrence Canedy	<u>16.50</u>
	<u>\$ 126.70</u>
	\$1500.53

BRIDGES

Appropriation	\$1631.70
1973 Unexpended Balance	
Expended July - December 1974	\$ 37.50

Ernest Brooks	30.40
Edward Johnson	93.50
Austin Dobias, Jr.	122.50
Dana Rice	82.50
Michael Muka	66.00
Raymond Noyes	8.75
Clayton D. Davenport	<u>15.00</u>
	<u>\$418.65</u>
	<u>\$456.15</u>

CHAPTER 1140 - 22 MAINTENANCE

Appropriation	\$11708.00
Transferred from Reserve Fund	.15
	<u>\$11708.15</u>
Expended July - December 1974	\$9885.41
Ernest Brooks	\$ 245.10
Edward Johnson	201.25
Lawrence Canedy	99.00
Mark Levenson	24.75
Dana Rice	35.75
Austin Dobias, Jr.	28.00
Michael Muka	22.00
W. R. Hillman & Sons	892.50
Raymond Noyes	148.75
Lake Asphalt & Pet. Co.	<u>125.64</u>
	<u>\$1822.74</u>
	<u>\$11708.15</u>

VACATION & HOLIDAY PAY

Appropriation	
Chap. 1140, Sec. 22	\$650.00=
Sp. Meeting Oct. 11, 1974	340.00
Transferred from Reserve Fund	.40
	<u>\$990.40</u>
Expended July - December 1974	\$682.00
Ernest Brooks	30.40
Edward Johnson	168.00
Lawrence Canedy	<u>110.00</u>
	<u>\$308.40</u>
	<u>\$990.40</u>

MACHINERY ACCOUNT

Appropriation	
Raise & Appropriate	\$10000.00
From Machinery Fund	5800.00
Transferred from Reserve Fund	.48
	<u>\$15800.48</u>

Expended July - December 1974	\$6813.07
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Ernest Brooks	\$ 30.40
Edward Johnson	28.00
Lawrence Canedy	22.00
Mark Levenson	57.75
Barton's Garage	3059.83
Henry Glabach	473.48
New England Telephone	103.26
Cohn & Levitch Ins. Agency	113.00
Northern Plate Glass	7.64
Art's Tire	156.19
B & B Chain Company	87.50
Graves Equipment Co.	579.59
Ralph Whiteman	542.96
Sun Oil Company	3.40
H.A. Knapp & Sons	50.01
Amoco Oil Co.	14.01
Ferrara Spring & Parts Co.	169.05
Bernardston Auto Exchange	23.09
Angels Auto Service	22.35
Harold B. Allen	822.45
Pioneer Petroleum Products	2439.45
Cowan Auto Supply	90.61
Redemption Metals Corp.	<u>91.39</u>
	<u>\$8987.41</u>
	\$15800.48

MISCELLANEOUS

Appropriation	\$2500.00
Sp. Town Meeting	500.00
	<u>\$3000.00</u>

Expended July - December 1974	\$1536.97
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Mass. Collectors & Treasurers Assoc.	\$ 7.50
Franklin Co. Selectmens Assoc.	78.00
James E. Faulkner	2.00

Assoc. of Mass. Assessors	15.00
Triple Oak Copy Service	45.46
Richard D. Smith	25.51
F.H. Brown Co.	69.48
Pioneer Litho	92.50
Franklin Co. Trust Co.	57.60
Franklin Co. Reg. of Deeds	11.25
Arthur Dobias	60.00
Edwin Damon, Jr.	136.00
Norman Barton	48.65
Franklin Co. Planning Dept.	23.56
New England Telephone	17.00
Martha Johnson	40.28
Rose Koshinsky	65.15
Hobbs & Warren, Inc.	148.45
Greenfield Recorder	81.90
Cohn & Levitch	157.00
E.A. Hall & Co.	64.80
Barrett & Baker, Inc.	20.98
Edith Fisher	50.00
Ruth Sevne	18.00
June Damon	18.00
Lois Bean	18.00
Marilyn Chapin	18.00
	<u>\$1390.07</u>
	\$2927.04

TOWN BUILDINGS

Appropriation	\$4000.00
Transferred From Reserve Fund	500.00
	<u>\$4500.00</u>
Expended July - December 1974	\$3161.72
Western Mass. Electric	\$ 290.51
New England Telephone	89.74
Ernest Brooks	96.90
Edward Johnson	87.50
Lawrence Canedy	46.75
Campbell Co.	72.00
Mackin Fuel Co.	239.06
Mowry & Schmidt, Inc.	363.07
Northern Glass Co.	27.47
	<u>\$1313.00</u>
	\$4474.72

POLICE DEPARTMENT

Appropriation		\$3000.00
Expended July - December 1974		\$1298.73
Arthur Dobias	\$1000.00	
Richard Canedy	48.00	
Robert Snow	90.00	
American Red Cross	15.00	
Commonwealth of Massachusetts	10.00	
W.S. Darley & Co.	29.65	
Jureck Bros.	5.41	
Treasurer of Franklin Co.	<u>63.25</u>	<u>\$1261.31</u>
		\$2560.04

FIRE DEPARTMENT

Appropriation		\$1500.00
Expended July - December 1974		\$ 612.00
Tri-State Fire Mutual Aid	\$ 10.00	
New England Telephone	93.90	
F.J. Blum	324.00	
Sun Oil Company	3.54	
Pioneer Heald	230.71	
Northern Plate Glass	72.58	
Henry Glabach	<u>86.67</u>	<u>\$ 821.40</u>
		\$1433.40

LIBRARY

Appropriation		
State Aid		\$ 850.00
Town		250.00
Sp. Town Meeting		500.00
Robertson Fund		59.82
		<u>\$1659.82</u>
Expended July - December 1974		\$ 554.51
Rose M. Koshinsky	\$604.60	
Pyrofax Gas Corp.	120.28	
Western Mass. Electric	13.64	
Thomas Bourgey Co.	103.25	
Barrett & Baker	17.70	
Bro-Dart Co.	15.90	

Addeson-Wesley Publ. Co.	21.51	
Franklin Co. News	<u>193.64</u>	
		<u>\$1090.52</u>
		\$1645.03

TREE WARDEN

Appropriation		\$300.00
Arthur Beaudoin	\$ 85.00	
Elwin Barton	67.00	
Edward Johnson	35.00	
Dana Rice	27.00	
Dean Beaudoin	<u>21.00</u>	
		\$235.00

DUTCH ELM

Appropriation		\$300.00
Arthur Beaudoin	\$ 96.00	
Austin Dobias, Jr.	80.00	
Edward Snow	48.00	
Elwin Barton	40.00	
Dean Beaudoin	<u>36.00</u>	\$300.00

GYPSY MOTH

Appropriation		\$ 30.00
Dean Beaudoin	<u>\$ 20.00</u>	\$ 20.00

INSPECTION OF BARNS & ANIMALS

Appropriation		\$ 50.00
Charles Glabach	<u>\$ 50.00</u>	\$ 50.00

BOARD OF HEALTH

Appropriation		\$ 75.00
John Brickett	\$ 35.00	
Irene Walsh	<u>18.72</u>	
		\$ 53.72

PRINTING

Appropriation		\$1000.00
Enterprise & Journal	\$ 836.00	
Triple Oak Services	<u>158.20</u>	
		\$ 994.20

WORKMENS' COMPENSATION

Appropriation		\$ 850.00
Packard Sawyer Watters & Bell	<u>\$ 850.00</u>	
		\$ 850.00

FIRE INSURANCE

Appropriation		\$1500.00
Expended July - December 1974	\$ 393.00	
Cohn & Levitch Ins. Agency	<u>\$1101.00</u>	
		\$1494.00

CEMETERIES

Appropriation		\$ 150.00
Charles Glaback	\$ 50.00	
Austin Dobias, Jr.	<u>100.00</u>	
		\$ 150.00

NOTES & INTEREST

Appropriation		\$ 3010.00
Transferred from Machinery Fund		<u>7990.00</u>
		\$11000.00
Expended July - December 1974	\$6334.59	
Franklin County Trust Co.		
Highway Equip. Note	\$3938.80	
Interest, Highway Equip. Notes	334.80	
Interest, School Addition Notes	<u>127.50</u>	
		\$4401.10
		\$10735.69

ALL OTHERS

Treasurer of Franklin County	
County Tax	\$4056.00
Dog Licenses	179.70
County Retirement System	
Assessment	1472.00
Withheld from Employees	560.48
Commonwealth of Massachusetts	
Withholding Tax	1261.21
Director of Internal Revenue	4874.66
Edith J. Fisher, Fees	43.00
Franklin County Trust Company	
Temporary Loans	30,000.00
Tax Refunds	
Robert D. Snow	77.00
Cornelius Kennedy	13.20
Frederick Croutworst	17.80
Charles Lotreck	.40
Walter Williams, Jr.	.49
Wendell & Patricia Barton	87.50
Edgar Collis	87.50
Edward Caron	<u>36.30</u>
	\$42767.24

VETERANS AID

Appropriation	\$300.00
Expended	.00

REVENUE SHARING

Appropriation	\$6750.00
Expended July - December 1974	\$4388.75
Harold B. Allen	\$2000.00
Franklin Co. Conservation District	40.00
Robert Provost	<u>30.00</u>
	\$2070.00
	\$6458.75

RESERVE FUND

Appropriation		\$ 600.00
Highway Chap. 90 C - 1970	\$.20	
Highway Chap. 90 C - 1972	.36	
Highway Chap. 90 c - 1973	.41	
Flood Damages	.75	
Town Buildings	500.00	
Title II	16.17	
Snow Removal	.53	
Machinery	.48	
Highway Chap. 1140-22 Maint.	.15	
Highway Chap. 1140-22 Drainage	.35	
Chapter 497 - Snow	.02	
Highway Chap. 90 Improvement	.53	
Holiday & Vacation Pay	<u>.40</u>	
		\$ 520.35

LEYDEN ELEMENTARY SCHOOL

Appropriation		
Town	\$62,050.00	
Quintus Allen Legacy	<u>1,200.00</u>	
	\$63,250.00	
Expended	\$61,099.28	

SELECTMENS' REPORT

July 1, - December 31, 1975

TOWN OFFICERS

Appropriation	\$3540.00
Edwin Damon, Jr.	\$ 15.00
Milton G. Smith	125.00
Elwin D. Barton	112.50
Robert D. Snow	112.50
Wilhelm C. Glabach	100.00
Norman A. Barton	100.00
Philip T. Koshinsky	100.00
Martha S. Johnson	250.00
Edith J. Fisher	300.00
Rose M. Koshinsky	400.00
Jean Canedy	40.00
Charles B. Glabach	27.50
Edith Y. Snow	32.50
Henrietta Glabach	32.50
Cyril Rumens	<u>27.50</u>
	\$1775.00

PIONEER VALLEY REGIONAL SCHOOL

Appropriation	\$111,151.87
Pioneer Valley Regional School	<u>\$41,412.83</u>

P.V.R.S. TRAVEL PAY

Appropriation	\$180.00
Expended	0

HIGHWAY MAINTENANCE, SECTION 825-1

Appropriation	\$9,656.00
Transferred from Reserve Fund	<u>1.24</u>
	<u>\$9,657.24</u>
Ernest Brooks	\$1,449.70

Edward Brooks	\$1,432.00
Austin Dobias, Jr.	1,370.25
Dana Rice	1,060.14
Michael Muka	789.26
Earl Brooks	54.00
Dwight Tuller	225.00
William Young, Jr.	12.00
David Brassor	11.70
Jay Weimers	11.25
Barton's Garage	42.00
Ernest Hastings, Inc.	686.00
Hampden Color & Chemical	829.28
Clayton Davenport	542.00
Town of Bernardston	30.15
Lake Asphalt & Pet. Co.	<u>1,112.51</u>
	\$9,657.24

MACHINERY

Appropriation	\$15,000.00
Ernest Brooks	\$ 148.00
Edward Johnson	159.10
Dana Rice	148.90
Austin Dobias, Jr.	144.30
Barton's Garage	867.36
Henry Glabach	81.32
New England Telephone	127.05
Pioneer Petroleum Prod.	2,270.79
Graves Equipment Co.	864.37
Art's Tire	261.54
Cowan Auto Supply	271.33
Northern Glass Co.	308.36
Ralph W. Whiteman	342.38
Harold B. Allen	170.51
Bill's Upholstering	32.00
Barber Brothers	90.00
Donald Ellis	40.00
Sol's Tire Service	1,789.60
Greenfield Farmers Exchange	51.00
Robert J. Ormond	10.50
B-B Chain Co.	<u>372.50</u>
	\$8,550.91

HIGHWAY MAINTENANCE - Chapter 497 - Gas Tax

Appropriation	\$12,961.33
Ernest Brooks	\$1,170.00
Edward Johnson	1,062.80
Austin Dobias, Jr.	1,115.55
Dana Rice	981.95
Arthur Beaudoin	975.00
Edward Snow	975.00
Northfield Sand & Gravel	1,025.19
Arthur Whitcomb	35.00
Ernest Hastings	48.00
Clayton Davenport	200.00
W. A. Webb	35.00
Raymond P. Noyes	140.50
Lake Asphalt & Petroleum	72.23
Morton Salt Co.	<u>367.00</u>
	\$ 8,203.22

HIGHWAY MAINTENANCE

Appropriation	\$ 5,000.00
Transferred from Reserve Fund	.47
	<u>\$ 5,000.47</u>

Alstate Asphalt & Petroleum Co.	\$ 3,635.82
Lake Asphalt & Petroleum Co.	1,163.13
Trew Corporation	61.62
Edward Johnson	136.90
Dana Rice	<u>3.00</u>
	\$ 5,000.47

HIGHWAY MAINTENANCE - 825-3

Appropriation	\$ 5,500.00
Ernest Brooks	\$ 227.20
Edward Johnson	239.60
Austin Dobias, Jr.	243.10
Dana Rice	195.00
William Young	38.00

David Brassor	\$ 36.70
Jay Weimers	35.63
Town of Bernardston	80.40
Northeastern Culvert	2,849.14
Lake Asphalt & Petroleum Co.	463.13
Northfield Sand & Gravel	<u>1,092.10</u>
	\$5,500.00

FRIZZELL HILL CONSTRUCTION - CHAPTER 765

Appropriation	\$ 20,262.00
Ernest Brooks	\$ 928.00
Edward Johnson	836.20
Austin Dobias, Jr.	821.40
Dana Rice	756.90
Machinery Fund	2,578.50
Raymond P. Noyes	111.25
Bernardston Grain	5.70
Charles Lotreck	76.25
W. A. Webb	550.00
Olin Whipple	1,911.80
Northfield Sand & Gravel	1,270.70
Clayton D. Davenport	4,605.00
Northeastern Culvert	1,932.93
David Lotreck	15.30
Arthur Whitcomb	503.47
Ernest M. Hastings	1,400.00
C. A. Denison Lumber Co.	<u>22.50</u>
	\$ 18,325.90

BRIDGES

REAPPROPRIATED	\$ 1,594.20
Expended, Jan. - June 1975	<u>418.65</u>
	<u>1,175.55</u>

Ernest Brooks	\$ 47.20
Edward Johnson	32.50
Austin Dobias, Jr.	43.60
Dana Rice	28.50
Ernest M. Hastings	<u>128.00</u>
	\$ 279.80

RAILINGS - Chapter 825-3

Appropriation	\$ 2,000.00
Albany Municipal Supply Co.	\$ 1,625.00
Dwight Tuller	<u>375.00</u>
	\$ 2,000.00

VACATION & HOLIDAY - Chapter 825-3

Appropriation	\$ 1,000.00
Ernest Brooks	\$ 244.80
Edward Johnson	85.60
Austin Dobias, Jr.	29.60
Dana Rice	<u>29.60</u>
	\$ 389.60

LIBRARY

Appropriation	
Town Meeting	\$ 800.00
State Library Fund	850.00
Robertson Fund	<u>59.80</u>
	\$ 1,709.80
Rose M. Koshinsky	\$ 462.00
Incidentals	25.00
Ernest Guyer	65.00
Western Mass. Electric	8.73
Thomas Bouregy & Co.	35.40
Pioneer Valley Reg. School	12.00
Brattleboro Publishing Co.	7.50
Plays, Im. Publ.	9.24
Barrett & Baker	7.95
Katherine Ainsworth	<u>6.95</u>
	\$ 639.77

FIRE DEPARTMENT

Appropriation	\$ 1,500.00
Hanover Ins. Co.	<u>137.00</u>
	\$ 1,637.00

New England Telephone	\$ 78.95
Cohn & Levitch Ins.	355.50
Ronald Barton	10.50
Edward Johnson	10.50
So. Deerfield Fire Equip. Co.	14.75
Krohne Automotive Supply	47.41
Harold B. Allen	<u>3.17</u>
	\$ 520.78

POLICE DEPARTMENT

Appropriation	\$ 2,750.00
Arthur J. Dobias	\$ 1,000.00
Incidentals	7.85
Richard Canedy	87.00
Robert Snow	114.00
Elwin D. Barton	42.00
W. S. Darley Co.	95.63
Cromco Electronics Co.	12.50
E. A. Hall & Co.	61.00
Law Enforcement News	<u>5.00</u>
	\$ 1,424.98

TOWN BUILDINGS - Chapter 825, Sec 3.

Appropriation	\$ 3,518.55
Western Mass. Electric Co.	\$ 193.19
New England Telephone	97.01
Yankee Electric Supply	72.46
Mackin Fuel Co.	28.53
Mass. Correctional Inst.	<u>227.89</u>
	\$ 619.08

MISCELLANEOUS

Appropriation	\$ 2,500.00
Special Town Meeting	
Sebastian J. Ruggeri	\$ 2,627.97
Levy, Winer & Hodas	122.50
Callahan & Curtiss, Atty	307.25
Mass. Collectors & Treas. Assoc	30.00
James E. Faulkener	3.00
Triple Oak Services	5.74

Mass. Town Clerks Assoc	\$ 10.00
Mass. Fed. of Planning Boards	45.00
John R. Pochus	21.20
Franklin Co. Board of Health	6.00
Franklin Co. Reg. of Deeds	65.25
Assoc of Town Finance Comm.	15.00
Greenfield Recorder	104.51
Hobbs & Warren, Inc.	330.63
Arthur Dobias	32.00
E. A. Hall Co.	68.01
Barrett & Baker	110.01
Greenfield Visiting Nurse	18.72
Edith Fisher	<u>50.00</u>
	\$3,972.79

WORKMENS' COMPENSATION - Chapter 825-3

Appropriation	\$ 850.00
Special Town Meeting	
Packard, Sawyer, Watters & Bell	<u>\$ 984.00</u>
	\$ 984.00

FIRE INSURANCE

Appropriation	\$ 1,100.00
Cohn & Levitch Ins. Agency	<u>\$ 1,021.00</u>
	\$ 1,021.00

NOTES & INTEREST

Appropriation	\$ 7,500.00
Bureau of Accounts	\$ 15.00
Franklin County Trust Company	<u>3,177.56</u>
	\$ 3,192.56

TREE WARDEN

Appropriation	\$ 800.00
Arthur Beaudoin	\$ 70.00
Dean Beaudoin	24.00
Edward Johnson	<u>31.50</u>
	\$ 125.50

ARTICLE #36 POLICE

Appropriation	\$ 273.45
Treasurer of Franklin County	<u>\$ 273.45</u>
	\$ 273.45

SELECTMENS ACCOUNT

Appropriation	\$ 250.00
Franklin County Selectmens Assoc.	\$ 70.00
Elwin Barton - Incid. & Postage	<u>10.00</u>
	\$ 80.00

ALL OTHERS

Director of Internal Revenue	
Franklin Co. Trust Co.	\$ 3,307.04
Commonwealth of Massachusetts	978.21
Franklin Co. Retire. System	775.80
Treasurer of Franklin County	
County Tax	4,341.77
Retirement	820.00
Dog Refund	84.55
Commonwealth of Massachusetts	2,121.68
Franklin County Trust	
Temporary Loan	25,000.00
Treasurer South Cemetery	115.11
Treasurer Beaver Meadow Cemetery	21.60
Norman & Mary Mallory	18.65
Paul Zimmerman	34.65
William C. Herron	9.63
Sherman Rhodes	49.50
Alice Loura	13.75
Warren Facey, Jr.	<u>.29</u>
	\$37,692.23

BOARD OF HEALTH

Appropriation	\$ 75.00
Greenfield Visiting Nurse Assoc.	<u>\$ 10.56</u>
	\$ 10.56

FIRE TRUCK FUND

Appropriation

Annual Meeting	\$ 2,500.00
Revenue Sharing	12,000.00
Serial Notes	<u>15,500.00</u>
	\$ 30,000.00

REVENUE SHARING

Barton's Garage	\$ 1,300.00
Tri-County Contractor's Supply	<u>570.00</u>
	\$ 1,870.00

ANNUAL REPORT
OF THE
SCHOOL DEPARTMENT

TOWN OF LEYDEN

1975

SCHOOL COMMITTEE

Mrs. Edith Snow, Chairman	Term expires 1977
Mrs. Henrietta Glabach, Secretary	Term expires 1976
Mr. Cyril Rumens	Term expires 1978

SUPERINTENDENT OF SCHOOLS

Edwin F. Harrington
 Westfield State College - B.S.E., M.Ed.
 Springfield College - CAGS, Administration
 Office - 75 Main Street, Northfield - Tel. 498-2911

ADMINISTRATIVE ASSISTANT

David E. Zellmer
 University of Wisconsin - B.A. in English and French

UNION SECRETARIES

Mrs. Helen Mahoney
 Mrs. Madelyn J. Page
 Mrs. Edith G. Waaser, P.T.

OFFICE HOURS

School Days - 8:00 a.m. to 4:30 p.m.
 School Vacations - 8:00 a.m. to 4:30 p.m.

PRINCIPAL
 Pearl E. Rhodes - B.A.

SCHOOL PHYSICIAN
 William R. Buchanan, Jr., M.D.

UNION NURSE

Karen Marsh, R.N.

SCHOOL CALENDAR

Schools open September 4, 1975	Close November 26, 1975
Schools open December 1, 1975	Close December 23, 1975
Schools open January 5, 1976	Close February 13, 1976
Schools open February 23, 1976	Close April 15, 1976
Schools open April 26, 1976	*Close June 16, 1976

*Subject to State Requirements

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and the Citizens of Leyden:

The September 1975 enrollment of (49) students represents a slight decrease and reflects limited in-migration and holding birth-rate patterns. The K - 6 program continues to be serviced by a staff of three professionals and a complement of shared support personnel. Mrs. Barbara Ditchett is responsible for K - 1 in the morning and continues as a teacher aide, all grades, in the afternoon. This provides special student assistance and enrichment activity for accelerated students. This also reduces teacher-pupil ratios in Mrs. Finch's primary room during the skills portion of the morning and continues her assignment of grades 1, 2 and 3 in the afternoon. Miss Pearl Rhodes' responsibilities involve grades 4, 5 and 6, as well as coordinating local building administrative tasks in her dual role as teacher-principal.

The 1975-76 school year was launched with a two-day in-service format featuring Dr. Charles Reasoner, noted educator, and a Curriculum Display of educational materials and equipment in the Pioneer Valley Regional School foyer. This staff training program has been continued in a sequence of seven Special Need Workshop formats and other planned activities, which serve to keep our total professional staff abreast of educational developments, resources and teaching models, beneficial to system growth and progress.

The staff, experienced, qualified and committed to providing exposure to area and community resource persons, E.T.V. offerings and broadened field trip opportunities, has linked this aspect of our program with a solid base of skills, concepts and content. Staff participation in Union-wide in-service training, shared system enrichment programs and sub-committee curriculum investigative efforts reflect on-going response to pupil needs. This has been closely identified in our fourth year of standardized test assessment, which has provided Leyden Elementary students with a very visible and improved status relative to system and national norms. Data provided within this process has also allowed administration and staff to diagnose individual and group growth and prescribe skill and concept needs, refer students to support services and share with parents a visible information format depicting their child's scholastic growth patterns.

Leyden Elementary School, a member of the five-town Union #18 and Pioneer Valley Regional School, has been actively involved in responding to the special needs of children within the framework of Chapter 766. They share Core Evaluation Team personnel in the form of a school psychologist, part-time special needs administrator, union-wide elementary nurse and support persons, as required. The on-site staff, support personnel and parents of identified children provide prescriptive educational plans that involve scheduling of speech therapy, individualized approaches, remediation and counseling services. It is felt that the collaborative efforts of the six school systems has provided an efficient, relevant, cost-conscious response to our special needs students to date. A lingering financial concern will persist in this area as program cost increase and state reimbursement levels fail to fulfill expectations of parent, staff, advocacy groups and town fiscal agents.

The Leyden Elementary School may also feel justifiably proud in providing the additional shared services of a remedial arithmetic/reading instructor, funded under Title I, instrumental and vocal music, art and physical education instructors, who complement a full program at the school. The inclusion of E.T.V. offerings, field and system enrichment experiences, provide background and meaningful extension of learning endeavors.

Leyden, a member of School Union #18 and Pioneer Valley Regional School, also maintained membership in the Franklin County Collaborative this past year, an organizational framework capable of providing administration, specialized program sites for low frequency special needs and a base for securing of grant funding that will most visibly result in growing program response to low incident cases in Franklin County school systems. This direction, collaboration and regionalization, is gaining attention once again at state levels and will, via financial reimbursement incentive, provide cause for area study and deliberation in the coming years.

The staff has also involved upper grade students with supplementary co-curricular opportunities within Union #18. Responsive growth and modification of curriculum at the secondary level is contained in Principal Decker's report; it reflects efforts to emphasize positive career opportunities, post secondary vocational awareness and solid survival skill development necessary in a job-oriented society. We have continued coordination of total K-12 programs and maintained effective communication with our feeder schools. We trust this provides a continuum of experiences within our K - 12 system, conducive to effective participation as an adult in full citizenship and career endeavors.

Physically, the school facility is operationally effective and has received a new roof section, eaves and downspout this past year; hopefully Fiscal Year 1977 will see exterior painting, completion of a parking area, playground refurbishing and improved safety for parent and child by way of school signs and

bus dispatch area provisions. Planned improvements over a long range period allows responsible maintenance costs to be distributed over a time-frame that is cognizant of citizen economic concern.

We look forward to the coming year aware of the many challenges, fiscal, educational, institutional and cultural, that must be balanced against community resources, the ability of the Commonwealth to administer and finance, and the role of the state in establishing future organizational patterns, at a time when the general state of the economy continues to concern all of us. Most of all, we respect and share in the cooperative spirit that prevails responsive to your directions and appreciative of your desire to effect quality educational programs.

Respectfully submitted,

Edwin F. Harrington
Superintendent of Schools

SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1975

NET COST OF EDUCATION, 1975

Expended by School Department, 1975
Expended by P.V.R.S. (Leyden's Share)

Reimbursements and Receipts:

Chapter 70	\$ 19,327.94
Chapter 71 (Reg. School Aid)	7,160.66
Chapter 74 (Transportation)	81.00
Tuition	358.00
Refund Adult Education	25.00
Pupil Transportation	<u>10,137.29</u>

Reimb. paid to P.V.R.S. Leyden's Share

Net. Cost of Education, 1975

\$37,089.89
<u>8,900.88</u>

\$ 45,990.77
<u>125,682.88</u>

REIMBURSEMENTS AND NET COSTS

Year	Expenditures	Reimbursements	%	Net Cost	Pupils	Cost per Pupil
1966	\$ 46,692.53	\$ 14,806.32	31.9	\$ 31,886.31	106	\$ 300.80
1967	57,073.34	20,638.54	34.4	36,236.98	108	333.52
1968	69,444.81	24,337.10	35.0	45,107.61	121	372.79
1969	83,191.52	28,345.37	34.1	54,846.15	116	472.81
1970	100,735.64	47,652.71	47.3	53,082.93	122	435.11
1971	111,335.39	42,964.72	38.6	68,370.67	123	555.86
1972	115,777.60	54,600.58	47.2	61,177.02	126	485.53
1973	133,879.88	76,008.74	56.8	57,871.14	119	486.31
1974	140,025.46	83,598.09	59.7	56,427.37	124	455.06
1975	171,673.65	* 45,990.77	26.7	125,682.88	** 121	1,038.70

* Receipts received after 12/31/75 not included
** Census Incomplete at this time

ENROLLMENT REPORT

October, 1975

		<u>Boys</u>	<u>Girls</u>	<u>Total</u>
Elementary School	Grade K	3	3	6
	1	2	3	5
	2	2	3	5
	3	2	7	9
	4	6	2	8
	5	4	5	9
	6	4	4	8
		<u>23</u>	<u>27</u>	<u>50</u>
P.V.R.S.	7	5	4	9
	8	6	8	14
	9	3	5	8
	10	5	10	15
	11	9	1	10
	12	6	7	13
		<u>34</u>	<u>35</u>	<u>69</u>
Greenfield		1	1	2

SCHOOL LUNCH PROGRAM

1975

Opening Cash Balance		\$ 373.52
Receipts	3,172.92	
Disbursements	3,672.50	
	(-499.58)	
Closing Cash Balance	(-126.06)	

ANNUAL REPORT
OF THE
SCHOOL DEPARTMENT

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

1975

SCHOOL COMMITTEE

Miss Anita Pike, Chairman	Warwick
Mrs. Helen Whipple, Vice-Chairman	Warwick
Mrs. Linda Franklin	Bernardston
Mr. Roger LeBlanc	Bernardston
Mr. John Senior	Bernardston
Mrs. Lois N. Bean	Leyden
Mrs. Dorothy Rumens	Leyden
Mrs. Edith Snow	Leyden
Mr. Guy Cote	Northfield
Mrs. Rebecca Fowler	Northfield
Mr. John Thayer	Northfield
Mrs. Fredericka Fellows	Warwick
Mr. Hamilton S. Cregar	Treasurer
Mr. David E. Zellmer	Secretary

PIONEER VALLEY REGIONAL SCHOOL

Annual Report of the Principal --1975

To the Superintendent of Schools and the Pioneer Valley Regional School District Committee:

I herewith submit my eighth annual report as principal of Pioneer Valley Regional School.

During 1975 P.V.R.S. continued to implement the recommendations which were made in May, 1972, by the New England Association of Schools and Colleges' Visiting Committee. A Special Progress Report was submitted on October 1, 1975, reporting on the status of the building proposal which was presented to our four towns for study and direction. The N.E.A.S. & C. in a follow-up letter to me stated their awareness that the declining school enrollment, the planned opening in September 1976 of the Franklin County Technical School, and the area's economic prospects were all factors in our decision to table the building proposal.

Our staff reflects stability of movement and experience levels. The existing job market has afforded us highly trained, experienced personnel who have been responsive to children's needs, and who have had the ability to remain flexible amidst the tradition on-going in education today.

ENROLLMENT

Our school opened this September with an enrollment of 591. This is a decrease of 9 students over last year's September enrollment of 600. The projected enrollment for September 1976 would appear to be approximately 560. This decrease would be directly due to present Pioneer students who may be transferring to either the Franklin County Technical School or Northfield Mount Hermon.

The enrollments as of December 1, 1975, were as follows:

	Town of:							
	<u>Boys</u>	<u>Girls</u>	<u>Nfld.</u>	<u>Bern.</u>	<u>Ley.</u>	<u>War.</u>	<u>T</u>	<u>Total</u>
Grade 7	60	47	51	34	9	13		107
Grade 8	49	49	47	30	13	8		98
Grade 9	41	49	42	31	7	10		90
Grade 10	47	54	39	41	15	6		101
Grade 11	62	51	54	37	10	12		113
Grade 12	39	41	29	36	12	3		80
	<u>298</u>	<u>291</u>						<u>589</u>

CURRICULUM

As a comprehensive school we have continued to carry out the goal of our stated philosophy - to provide the broadest and most effective educational experiences possible within the limitations of our resources. To meet changing student needs, we continue to offer courses and student activities to encourage flexibility, specialization, and individual choice.

Two faculty Curriculum Development Projects were approved for funding in June and implemented in September. One involved a Grade 8 team teaching approach to English, math, science, and social studies; the other a survival skills program in Grades 9-10 English. Our mini-course program/format was continued (week of June 16-20) and again met with a high degree of success. Beginning with the summer of 1975, a faculty committee was formed to plan our projected 1975-76 school year mini-course format which will expand the scope of mini-courses toward a permanent role in the curriculum.

Through our Construction and Plant Maintenance Program we have begun the restoration of the Bernardston Schoolhouse which was moved to a site on our school grounds in August 1975. Our P.V.R.S. Bicentennial Committee has been at work since last April planning a year long program as a means for P.V.R.S. to participate in our Nation's Birthday. Some school projects will be on-going throughout this school year, some will be completed at winter mini-course time, and others will be ready in time for inclusion in our planned Bicentennial Fair in mid-May, 1976.

The staff has been involved in a variety of in-service workshop programs in an effort to totally immerse ourselves in topics/areas of mutual concern to all. Some of these in-service workshops have dealt with the following: reading skills and techniques, special needs areas, mini-course preparations, bicentennial year planning, interdisciplinary approaches to curriculum, development of career and occupational competencies, discussion skills/techniques in the classroom.

Our Home Economics Department has received special recognition in several areas. Our involvement as an Education Development Center pilot school in its Exploring Childhood program has exposed our Child Growth and Development I nursery school program, including our Pioneer students and staff, to eastern regional personnel meetings and conventions. Our home economics staff has been involved in developing for the Massachusetts Department of Education a new Home Economics Curriculum for grades K-12.

We have also instituted a new computer grade reporting system using our Northfield Mount Hermon visual terminals and student personnel from NMH.

CHOSEN CAREERS

The Class of 1975 made plans for the future as follows:

4 year college	17	Work	29
2 year college	18	Service	4
Post graduate work	4	Marriage	4
Nursing	2		

52% - pursuing further education

35% - entered the world of work

IN CONCLUSION

The key to the successes and progress accomplished during 1975 lays in the dedicated efforts put forth by the entire P.V.R.S. team - Superintendent Harrington, the School Committee, administration, faculty other school personnel, students, parents, and citizens of our school district. My sincere thanks to all for their untiring efforts in behalf of their school and its students.

Please visit your school at anytime and feel free to offer advice or suggestions. We can only be totally successful when we are all totally knowledgeable and committed to the advantages and rewards of public education.

I shall continue to lead Pioneer with my utmost dedication and concern for all. May each of us profit from having been associated with one another.

Respectfully submitted,

William K. Decker
Principal

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Report of the Treasurer

Fiscal Year 1974 - 75

July 1, 1974 - June 30, 1975

Balance on hand July 1, 1974

E & D Capital Surplus		\$ 438.39
E & D Operating Surplus		56,369.54
Federal - State Programs		
NDEA - Title II	\$ (18.65)	
Title V	859.15	
Title VI	6.63	
George Barden Fund	10.50	
PL 90-576 Proj. #CH-2674CGC	1,131.12	
PL 90-576 Proj. #CH-6474	4,371.66	6,360.41
Special Funds		
School Lunch	1,696.50	
Athletic Fund - Gate Receipts	1,343.41	
School Band	378.57	
Student Scholarship Reserve	365.59	
Mini-Course Program	243.00	
Chain Saw - Insurance Account	200.00	
Athletic Equipment-Insurance Acct.	12.95	4,240.02
Reserve for Maturing Debt-Savings Acct.		6,003.30
		<u>\$ 73,411.66</u>

Receipts - Capital

School Building Assist.Bureau-Const.	44,695.17
Capital Savings Accounts - Interest	241.03
Town Assessment Payments	
Bernardston	6,094.88
Leyden	2,104.71
Northfield	11,444.34
Warwick	<u>2,280.10</u>
	66,860.23

Receipts - Operational

State Reimbursements	
Transportation	
1972-73 Part. payt.(80.39% of bal.)	22,370.21
1973-74 Part. payt.(84.76%)	57,116.37
Occupational Education	23,131.00
Special Education	6,500.00
State Wards	<u>2,167.10</u>
	111,284.68

Carried Forward	\$178,144.91	\$ 73,411.66
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Receipts - Operational (Continued)

Town Assessment Payments

Bernardston	\$338,988.79
Leyden	97,740.00
Northfield	415,782.95
Warwick	<u>69,814.26</u>

922,326.00

Tuitions

N.A.Liberatore (Bal. of '73-74)	1,598.40
Town of Greenfield (Bal. of '73-74)	1,198.80
Linden Hill School (2)	2,664.00
Arah E. Snow ½	666.00
Town of Greenfield ½	666.00
Child Care Laboratory Nursery	<u>510.00</u>

7,303.20

Federal - State Programs

NDEA - Title II Proj. #201	934.22
Title II Proj. #SP-67	2,500.00
Title III Proj. #73-176-R	<u>1,000.30</u>

4,434.52

Special Funds

School Lunch

Sales	22,910.45
U.S.D.A. Reimb.(‘73-74)	2,464.76
U.S.D.A. Reimb.(‘74-75)	<u>16,172.99</u>

41,548.20

Athletic Fund - Gate Receipts	3,312.40
Student Scholarship Reserve	1,463.40
School Band	175.00
Mini-Course Program-PVREA	44.50
Collision Insurance Account	<u>203.03</u>

5,198.33

Other Receipts

Driver Education Fees	1,435.00
Insurance Rebates	520.12
Occupational Ed.-Sale of 2 sheds	400.00
Student Reimb.-Broken wind- shield, etc.	364.59

Other Receipts (Continued)

Shop projects	224.23
Lost Books & Materials	184.94
Use of Building	105.00
Transfer from Savings (2 Scholarships)	100.00
N.E. Telephone commissions	53.96
Interest Income - Operating	3,196.71
Petty Cash Funds - Returned	115.00
Miscellaneous	<u>69.45</u>
Proceeds of Temporary Loan (FC Trust)	6,769.00
	<u>100,000.00</u>
	\$1,265,724.16
	<u>\$1,339,135.82</u>

Disbursements - Capital

Redemption of 2.75% Bonds-	
Partial	\$ 65,000.00
Interest Payments	
July 1, 1974	2,681.25
January 1, 1975	<u>1,787.50</u>
	\$ 69,468.75

Disbursements - Operational

Operating Budget	
Administration	24,492.18
Instruction	674,129.66
Other Services	103,694.09
Operation & Maintenance	108,385.73
Fixed Charges	31,870.87
Acquisition of Equipment	22,354.78
Programs with Other Schools	<u>12,654.92</u>
	977,582.23

Federal - State Programs

NDEA-Title II Proj. #201	910.67
Title II Proj. #SP-67	2,494.39
Title III Proj. #75-292-1-D	977.22
Title V	554.50
PL-90-576 Proj. #CH-2674 CGC	1,131.12
PL-90-576 Proj. #CH-6474 C-HM	<u>4,371.66</u>
	10,439.56

Special Funds

School Lunch	39,234.86
Athletic Fund-Gate Receipts	3,107.03
Student Scholarship Reserve	
Scholarship - Josel Hilliker	150.00

Special Funds (continued)

Supplies - Soda Machine	1,411.59	
Mini-Course Program NMH fees	287.50	
Collision Insurance Account	203.03	
Chain Saw Insurance Account	<u>200.00</u>	
		44,594.01
Scholarships		
Leonard Eastman-Marsha Wilder	50.00	
Theodore Cronyn-Debra Howe	50.00	
Petty Cash Funds	115.00	
Repayment of Temp. Loan (FC Trust)	<u>100,000.00</u>	<u>100,215.00</u>
		\$1,202,299.55
Carried forward		\$1,202,299.55
Balance on hand June 30, 1975		
E & D Capital Surplus	\$ 231.19	
E & D Operating Surplus	126,255.19	
Federal - State Programs		
NDEA - Title II	10.51	
Title III	23.08	
Title V	304.65	
Title VI	6.63	
George Barden Fund	10.50	
Special Funds		
School Lunch	4,009.84	
Athletic Fund-Gate Receipts	1,548.78	
School Band	553.57	
Student Scholarship Reserve	267.40	
Athletic Equipment-Ins. Acct.	12.95	
Reserve for Maturing Debt-Savings Account	<u>3,601.98</u>	<u>*\$136,836.27</u>
		\$1,339,135.82
* Distribution of Cash as of June 30, 1975		
Reserve for Maturing Debt - Capital		
Greenfield Savings Bank	339.10	
Boston Five Cents Savings Bank	<u>3,262.88</u>	
		\$ 3,601.98
Operating Cash		
Franklin Co.Trust Co.-Checking	6,502.60	3,601.98

Operating Cash (continued)

Boston Five Cents Sav.

NOW Acct.	85,907.65
Franklin Savings-Savings Acct.	64,221.07
State Street Bank-Savings Acct.	<u>69,016.75</u>

\$225,648.07

Deduct

Encumbered Sal.(Teachers' 13, 14 mos.)	83,872.20
Clean-up Warrant (As of June 30)	<u>8,541.48</u>

\$ 92,413.78	133,234.29
* \$136,836.27	

Trust Accounts-Scholarship Funds

Balance on hand July 1, 1974	1,835.75
Receipts-July 1, '74-June 30, '75 Int. Div.	<u>109.73</u>

\$ 1,945.48

Disbursements

Theodore Cronyn Scholar.-	
Debra Howe	50.00
Leonard Eastman Scholar.-	
Marsha Wilder	<u>50.00</u>
	100.00
	<u>\$ 1,845.48</u>
	\$ <u>1,945.48</u>

Respectfully Submitted,

Hamilton S. Cregar
District Treasurer

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Report of the Treasurer

For the First Six Months of Fiscal Year 1975-76

July 1 - December 31, 1975

Balance on hand July 1, 1975	\$133,234.29
Receipts - July 1 - December 31, 1975	<u>444,608.97</u>
	\$577,843.26
Disbursements - July 1-December 31, 1975	<u>461,865.75</u>
Balance on hand December 31, 1975	\$115,977.51

Distribution of Funds

Franklin County Trust Company	\$ 11,107.12
Boston Five Cents Savings Bank	25,964.22
Franklin Savings Institution	56,937.19
Franklin Savings Institution (1 yr.t.m.)	21,500.00
State Street Bank & Trust Co.	<u>468.98</u>
	\$115,977.51

Capital - Reserve for Maturing Debt

Boston Five Cents Savings Bank	861.56
Greenfield Savings Bank	<u>339.10</u>
	\$ 1,200.66

Trust Funds

Franklin Savings Inst. Bal. July 1	\$ 1,845.48
Interest - July 1 - Dec. 31, 1975	<u>54.57</u>
	\$ 1,900.05

Respectfully submitted,

Hamilton S. Cregar

District Treasurer

PIONEER VALLEY REGIONAL SCHOOL DISTRICT
School Committee Financial Report
December 31, 1975

	Fiscal Year <u>Approp.*</u>	1975 <u>Expended</u>	Fiscal <u>Approp.</u>	Year 1976 <u>Expended</u>	Fiscal Year <u>1977 Budget</u>
		<u>7/1/74-6/30/75</u>		<u>7/1/75</u>	<u>7/1/76-</u>
				<u>12/31/75</u>	<u>6/30/77</u>
1000 Administration	\$ 28,086.	\$ 24,492.18	\$ 29,972.	\$ 15,487.	\$ 35,007.
2000 Instruction	684,358.*	674,129.66	650,359.	223,317.	713,455.
3000 Other Services	99,831*	103,694.09	117,050.	46,092	111,637.
4000 Opera. & Maint.	110,745.*	108,385.73	111,594.	34,890.	110,762.
5000 Fixed Charges	32,219.	31,870.87	41,037.	23,391.	55,854.
7000 Acq. Fixed Assets	24,804.*	22,354.78	23,738.	8,765.	14,381.
9000 Programs w/others	18,738.	12,654.92	19,884.	5,702.	7,534.
	<u>\$998,781.</u>	<u>\$977,582.23</u>	<u>\$993,634.</u>	<u>\$357,644.</u>	<u>\$1,048,630</u>

*Denotes Committee vote (8/22/74) of \$9,955 from E & D.; and reassignment of nurse's salary to #3000 account.

Fiscal Year 1977

July 1, 1976 - June 30, 1977

CAPITAL BUDGET

Maturing Debt - Final Payment -	July 1, 1976	\$65,000.00
Interest	July 1, 1976	893.75
		<u>\$ 65,893.75</u>

Reduced by:

School Building Assistance - *Portion of final reimb. - 1975 - invested	\$21,500.00
Interest at maturity - 1 yr. Term Cert.	1,525.00
Savings Bank Interest - Capital	96.09
Savings Bank Withdrawal - Close out Reserve	<u>1,200.66</u>
	\$ 24,321.75
	<u>\$ 41,572.00</u>

To Be Apportioned among Member Towns

Bernardston	27.8%	\$11,557.02
Leyden	9.6%	3,990.91
Northfield	52.2%	21,700.58
Warwick	10.4%	<u>4,323.49</u>
		\$ 41,572.00

* Final SBAB reimbursement split over Fiscal Years '76 and '77 for averaging effect.

OPERATING BUDGET

Administration	\$ 35,007.00
Instruction	713,455.00
Other Services	111,637.00
Operation & Maintenance of Plant	110,762.00
Fixed Charges	55,854.00
Acquisition of Equipment	14,381.00
Programs with Other Schools	<u>7,534.00</u>
	\$1,048,630.00

Reduced by:

State Reimbursements:

Transportation
Occupational Education
State Ward
Special Education - Chapter 766
Regional District Aid - Chapter 492

Tuition

Miscellaneous	<u>177,293.00</u>
	\$ 871,337.00

To be Apportioned among Member Towns

Bernardston	208.5/588.5	\$ 308,706.48
Leyden	67.5/588.5	99,940.95
Northfield	263 /588.5	389,399.54
Warwick	49.5/588.5	<u>73,290.03</u>

\$ 871,337.00

Pioneer Valley Regional School Lunch - 1975

Opening Cash Balance		(-2,399.74)
Receipts	\$41,694.64	
Disbursements	<u>38,396.57</u>	
		3,298.07
Closing Cash Balance		898.33



LEYDEN



TOWN REPORT 1976



ANNUAL REPORTS

OF

Officers and Committees

OF THE TOWN OF

LEYDEN

MASSACHUSETTS

For the year ending

DECEMBER 31, 1976

Enterprise and Journal Publishing Co., Orange, Mass.

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Town of Leyden, Massachusetts

Town Incorporated February 22, 1809

Population State Census 1975 - 452

First Congressional District

Franklin-Hampshire Senatorial District

Franklin-Hampshire Representative District

United States Senators

Edward W. Brooke, Boston, Mass.

Edward M. Kennedy, Boston, Mass.

Representative in Congress

Silvio O. Conte, Pittsfield, Mass.

Governor

Michael S. Dukakis

Councilor

Theodore E. DiMauro

Springfield, Mass.

State Senator

John Olver, Amherst, Mass.

Representative in General Court

Jonathon Healy, Charlemont, Mass.

County Commissioners

Thomas W. Merrigan, Greenfield, Mass.

Margaret H. Herlihy, Deerfield, Mass.

John F. Bassett, Montague, Mass.

1976

Appointed Town Officers

Zoning Board of Appeals	Stephen Barber Lois Brown Milton Smith Roger Bean
Planning Board of Appeals	Milton Smith Winfred Snow Edwin Damon
Building Code of Appeals	James Gerou Joseph Muka Warren Facey, Jr. Robert Provost Roger Bean
Franklin County Planning Board	James Gerou
Franklin County Transportation Board	James Gerou
Highway Superintendent	Ernest Brooks
Recreation & Bicentennial Committee	Edwin Howes Ann McCarthy Robert Snow Joan Ainsworth Wayne Fisher Arthur Beaudoin Edward Snow, Jr. Jessie Glabach
Civil Defense Director	Milton Smith
Building Inspector	Milton Smith
Conservation Committee	Selectmen
Town Council	Jack Curtiss (Callahan & Curtiss)
Election Official	Marcia Provost

Registrar of Voters	Marcia Provost (Chairman) Arthur Beaudoin Edward Snow June Damon
Police Officers	Arthur Dobias, Chief Richard Canedy Robert Snow Elwin Barton
Special Police and Dog Officers	David Baker Norman Barton Gordon Cobb Edward Caron Edwin Damon Lewis Muka Phillip Zimmerman
Emergency Call Officers Colrain Police	Russell Denison Carl Herzig Robert Carmody Duane Scranton
Historical Committee	Edith Fisher, Chairman Katherine Ainsworth Robert Snow
Veteran's Agent	Donald Vetterling
Dog Officer	Arthur Dobias
Fire Chief	Henry Glabach
Assistant Fire Chief	Ronald Barton
Finance Committee	Gerald McCarthy (Chairman) Ronald Barton Charles Koch Richard Canedy Casper Zimmerman

SELECTMEN'S REPORT

1976

The Past year has been one of progress, of striving to make ends meet, and of changes in our town.

Last August, we took delivery of the new fire truck which the Firemen's Association and Selectmen had worked so hard to acquire. We hope everyone had a chance to inspect it at Homecoming Day.

Work is proceeding on the design of the one-mile stretch of Greenfield Road between the Robert Provost home and the Kenneth Lyman home. In March, the Selectmen reviewed the preliminary plans, which will be presented to the public at a public meeting to be held soon. It is hoped that this road, funded under a Federal Grant, will go out to bid this time next year.

As those who attended the recent special Town Meeting know, it has been a rough winter for town equipment, and unanticipated repairs have cost us more than was appropriated last year. We hope this year to establish a Town Equipment Fund to help anticipate future needs.

Although we were not able to apply for a grant under the Public Works Employment Act of 1976 to build a new town garage and fire house, we plan to apply under this year's bill to get this much needed facility. We are exploring other programs and grants which might be of benefit to the town. In addition, we are in the process of planning to use CETA Federal Grant Funds, in a way that would best serve the community.

On the other hand, we have been cut back drastically in State Aid, this year, especially in the area of schools and highway maintenance. We are exploring the reasons for this to see if the situation can be improved now or for next year.

Speaking for the town, we thank Elwin Barton for his service as Selectman and wish him well in his new town. We also wish to thank the Leyden Skimobile Club for the stretcher, which is located in the fire station.

It is with sad regret that we note the passing of Charles Glabach, Selectman, and long time contributor to town functions. Our deepest sympathies to his family.

Finally, we would like to extend special thanks to Phil and Rose Koshinsky

for their untiring efforts for the town. Job well done!

Respectfully submitted,

Milton G. Smith
Stephen G. Barber
James J. Gerou, Jr.
Selectmen

**WARRANT
FOR ANNUAL TOWN MEETING
THE COMMONWEALTH OF MASSACHUSETTS**

Franklin ss:

To Richard L. Canedy, Constable of the Town of Leyden

Greetings:

In the name of the Commonwealth you are hereby directed to notify and warn the inhabitants of said Town, who are qualified to vote in elections and in town affairs, to meet in the Town Hall Saturday the twenty-first (21st) day of May next at 10:00 A.M., then and there to act on the following articles:

ARTICLE 1 - To choose all necessary Town officers for the year ensuing:

One Moderator for one year
One Town Clerk for one year
One Town Treasurer for one year
One Selectman for three years
One Assessor for three years
One School committee member for three years
One Auditor for one year
One Tree Warden for one year
One Tax Collector for one year
One Trustee Robertson Memorial Library for three years
One Planning Board member for five years
One Board of Health member for three years
One Board of Health member for two years
One Constable for three years
Three Fence Viewers for one year
Three Field Drivers for one year
Three Pound Keepers for one year
Three Surveyors of Wood and Timber for one year
and fill any vacancies that may occur.

ARTICLE 2 - To see if the Town will vote to authorize the Town Treasurer with the approval of the Selectmen, to borrow from time to time in anticipation of the revenue of the financial year beginning July 1, 1977 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with the General Laws, Chapter 44, Section 17.

ARTICLE 3 - To see if the Town will vote to accept the report of the Town Officers for the year 1976, or pass any vote or votes in relation thereto.

ARTICLE 4 - To act on the list of Jurors as posted by the Selectmen:

John A. Coburn	Harold L. Johnson	Ruth S. Tuller
Richard R. Brooks	Dwight M. Tuller	Irene M. Baker
Ronald L. Barton	Marguerite M. Barton	John R. Brooks
Wendell L. Barton	Sheila Mount	Diane Simms
Deborah M. Barton	Theresia Beswick	Bernard J. DeCourcy

ARTICLE 5 - To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide any sum or sums of money for the necessary expenses of the Town, or pass any vote or votes in relation thereto.

Tree Warden	\$ 800.00
Inspector of Barns and Animals	50.00
Police Department	3,200.00
Fire Department	1,500.00
Printing	1,000.00
Veterans Aid	
Miscellaneous	200.00
Treasurer's Expenses	400.00
Tax Collector's Expenses	400.00
Selectmen's Expenses	250.00
Assessor's Expenses	300.00
Planning Board Expenses	200.00
Finance Board Expenses	25.00
Town Clerk's Expenses	350.00
Legal Expenses	500.00

	\$9,275.00

ARTICLE 6 - To see if the Town will vote to appropriate from the Quintus Allen Money the sum of \$1,475.00 and appropriate the sum of \$63,121.00 for the maintenance of the school during the current years.

ARTICLE 7 - To see if the Town will vote to raise and appropriate the sum of \$99,892.36 as Leyden's share of the Pioneer Valley Regional School District budget for 1977 - 1978.

ARTICLE 8 - To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for a Reserve Fund as provided in Section 6, Chapter 40 of the General Laws, or pass any vote or votes in relation thereto.

ARTICLE 9 - To see if the Town will vote to fix the salary and compensation of all elective officers of the Town as provided by Section 108, Chapter 41 of the General Laws as amended:

Moderator	Annual Meeting	\$ 15.00
	Special Meeting	5.00
Town Clerk and Registrar	Fees and	600.00
Selectmen		
Chairman		250.00
Other members		225.00
Selectmen's Clerk		250.00
School Committee		
Chairman and Clerk		65.00
Other members		55.00
Assessors		200.00
Town Treasurer		1,000.00
Constables		55.00
Auditor		80.00
Collector of Taxes	Fees and Hourly Rate set by Selectmen	700.00

and raise and appropriate \$4,180.00 for same.

ARTICLE 10 - To see if the Town will vote to raise and appropriate the sum of \$180.00 for travel expenses of the Pioneer Valley Regional School Committee, or pass any vote or votes in relation thereto.

ARTICLE 11 - To see if the Town will vote to appropriate the sum of \$1,000.00 from the State Library Fund, and raise and appropriate the sum of \$1,200.00 for the Library, or pass any vote or votes in relation thereto.

ARTICLE 12 - To see if the Town will vote to raise and appropriate the sum of \$50.00 for the care of East Hill Cemetery and \$100.00 for the care of Beaver Meadow Cemetery, or take any vote or votes in relation thereto.

ARTICLE 13 - To see if the Town will vote to raise and appropriate the sum of \$10,500.00 for notes and interest, or pass any vote or votes in relation thereto.

ARTICLE 14 - To see if the Town will vote to raise and appropriate the sum of \$13,000.00 for the Machinery Account, or pass any vote or votes in relation thereto.

ARTICLE 15 - To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$376.00 for the purpose of providing mental health and mental retardation services for the citizens of the Town, and that the sum of \$376.00 be transferred to the Franklin/Hampshire Area Board Trust Fund with approval and under the direction of the School Committee, or Board of Health, or under their joint direction of whom-ever else may be designated by the Board of Selectmen.

ARTICLE 16 - To see if the Town will vote to accept the sum of \$17,834.92 from Chapter 825, Section 3, of the Acts of 1974.

ARTICLE 17 - To see if the Town will vote to appropriate the sum of \$17,834.92 from Chapter 825, Section 3, of the Acts of 1974 to be used in the Town's Highway Maintenance Account, or take any vote or votes in relation thereto.

ARTICLE 18 - To see if the Town will vote to raise and appropriate the sum of \$20,262.00 under Chapter 765, Acts of 1972 for Frizzell Hill Construction with the anticipation of reimbursement from the State, or take any vote or votes in relation thereto.

ARTICLE 19 - To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to be used in addition and in conjunction with the Town's Highway Maintenance Accounts, or take any vote or votes in relation thereto.

ARTICLE 20 - To see if the Town will vote to raise and appropriate the sum of \$600.00 to survey, plot, plan and acquire a deed to the Town Hall land, or pass any vote or votes in relation thereto.

ARTICLE 21 - To see if the Town will vote to reappropriate the sum of \$926.80 for the Revolving Highway Railing Account, or take any vote or votes in relation thereto.

ARTICLE 22 - To see if the town will vote to reappropriate \$2,000.00 for the Town's Sign Account, or pass any vote or votes in relation thereto.

ARTICLE 23 - To see if the town will vote to raise and appropriate the sum of \$4,500.00 to purchase an in-body sander for the Highway Department, or take any vote or votes in relation thereto.

ARTICLE 24 - To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the Town's Building Account or take any vote or votes in relation thereto.

ARTICLE 25 - To see if the Town will vote to raise and appropriate the sum of \$1,600.00 for regular highway employees' vacation and holiday pay, or take any vote or votes in relation thereto.

ARTICLE 26 - To see if the Town will vote to raise and appropriate the sum of \$5,611.00 for insurance coverage on town vehicles, town buildings, and Workman's Compensation Insurance, or take any vote or votes in relation thereto.

ARTICLE 27 - To see if the Town will vote to raise and appropriate \$600.00 to cover Unemployment Compensation Insurance for municipal employees, or take any vote or votes in relation thereto.

ARTICLE 28 - To see if the Town will vote to raise and appropriate \$6,000.00 for a Machinery Replacement Fund, or take any vote or votes in relation thereto.

ARTICLE 29 - To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to hire an engineering firm for implementation of the State Bridge Inspection Laws, or take any vote or votes in relation thereto.

ARTICLE 30 - To see if the Town will vote to appropriate from Revenue Sharing the sum of \$1,000.00 to be used by the Recreation Committee or take any vote or votes in relation thereto.

ARTICLE 31 - To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide a sum of money for the purpose of hiring professional consultants to assist the Assessors in establishing the full and fair value assessment system, or take any vote or votes in relation thereto.

ARTICLE 32 - To see if the Town will vote to raise and appropriate the sum of \$500.00 for the mowing of the ball field from April to September under the direction of the Recreation Committee, or take any vote or votes in relation thereto.

ARTICLE 33 - To see if the Town will vote to accept the provisions of General Laws, Chapter 40, Section 15C, in designating all town roads to be Scenic Roads under the law with the exceptions of Greenfield Road, Brattleboro Road, and West Leyden Road, or pass any vote or votes in relation thereto.

ARTICLE 34 - To see if the Town will vote to designate Old County Road from its southernmost intersection with West Leyden Road north to the Vermont State Line, as a Scenic Road under the provisions of Chapter 40, Section 15C of the General Laws, as recommended by the Planning Board, or pass any vote or votes in relation thereto.

ARTICLE 35 - To see if the Town will vote to designate Old County Road from its southernmost intersection with Greenfield Road north 1.43 miles to its intersection with Greenfield Road, as Scenic Road under the provisions of Chapter 40 Section 15C of the General Laws, as recommended by the Planning Board, or pass any vote or votes in relation thereto.

ARTICLE 36 - To see if the Town will vote to accept the provisions of General Laws, Chapter 40, Section 8D, allowing the establishment of an historical commission.

ARTICLE 37 - To see if the Town will vote to support fiscal home rule for Franklin County, or take any vote or votes in relation thereto.

ARTICLE 38 - To see if the Town will vote to establish an Energy Conservation Committee for the purpose of studying and recommending energy conservation policies to the Town and its citizens; and further, to authorize the Selectmen to appoint a committee of no fewer than five (5) citizens and not more than nine (9) citizens and further, said committee to prepare a report and present the same at the next Annual Town Meeting, or pass any vote or votes in relation thereto.

ARTICLE 39 - To see if the Town will vote to establish a committee to investigate the economic, environmental, safety, health and aesthetic impact of the Tennaco Atlantic underground pipeline, said pipeline to carry natural gas through the environs of the Town, and to present a written report of its findings to the Town, and to recommend a Town policy regarding the construction of said pipeline, and further, to authorize the Selectmen to appoint said committee and for said committee to report to the Town on a date to be determined by the committee and the Selectmen, or pass any vote or votes in relation thereto.

ARTICLE 40 - To see if the Town will vote to raise and appropriate the sum of \$1.00 in order to take by eminent domain, purchase, or otherwise obtain a fifty (50) foot right of way over an existing road, named George Lamb Road, so called, said road running from the Ten Mile Bridge to the section of road accepted last year, the right of way of High Woods, Inc. Said right of way is to extend from the westerly side of the existing road easterly fifty (50) feet; said right of way being described and shown on a plan recorded at Plan Book 40 in the Franklin County Registry of Deeds, or pass any vote or votes in relation thereto.

ARTICLE 41 - To see if the Town will vote to reappropriate the sum of \$100.00 for the revolving Board of Health Account, or take any vote or votes in relation thereto.

ARTICLE 42 - To see if the Town will vote to reappropriate the sum of \$250.00 for the Revolving Building Inspector's Fund, or take any vote or votes in relation thereto.

ARTICLE 43 - To see if the Town will vote to authorize the Assessors to use from free cash any sum of money to reduce the 1977 tax rate, or pass any vote or votes in relation thereto.

ARTICLE 44 - To see if the Town will vote to accept certain provisions of Chapter 32B of the general laws, authorizing the town to join the County Group Health Insurance Plan, or take any vote or votes in relation thereto.

ARTICLE 45 - To see if the Town will vote to accept a parcel of land for the sum of \$1.00 from Richard Campbell to straighten the curve on Alexander Road, or take any vote or votes in relation thereto.

ARTICLE 46 - To see if the Town will vote to abandon that section of Haigis Road and that section of East Hill Road that was deserted to relocate East Hill Road, or take any vote or votes in relation thereto.

ARTICLE 47 - To see if the town will vote to raise and appropriate \$2,500.00 to supplement a CETA Grant for Brush-cutting on Town roads, or take any vote or votes in relation thereto.

The polls will be open at 12:00 Noon and will be closed at eight o'clock in the evening.

And you are directed to serve this warrant by posting an attested copy thereof on the Town House seven days at least before the time of said meeting as directed by vote of the Town.

Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of said meeting.

Given under our hands the fifth day of April in the year of Our Lord one thousand nine hundred and seventy-seven.

Milton G. Smith, Chairman
Stephen G. Barber
James J. Gerou
Selectmen of Leyden

SELECTMEN'S REPORT

January 1, 1976 - June 30, 1976

TOWN OFFICERS

Appropriation	\$ 3,540.00
Transferred from Reserve Fund	5.00
	<u>\$ 3,545.00</u>
Expended July - December 1975	\$ 1,775.00
Edwin H. Damon, Jr. Moderator	\$ 10.00
Robert D. Snow, Selectman	56.25
Milton G. Smith, Selectman	125.00
Elwin D. Barton, Selectman	112.50
Charles Glabach, Selectman	56.25
Wilhelm C. Glabach, Assessor	100.00
Norman A. Barton, Assessor	100.00
Philip T. Koshinsky, Assessor	100.00
Martha Johnson, Town Clerk	125.00
Marsha Provost, Town Clerk	125.00
Edith J. Fisher, Tax Collector	300.00
Rose M. Koshinsky, Treasurer	400.00
Jean Canedy, Auditor	40.00
Charles Glabach, Constable	27.50
Edith Y. Snow, School Committee	32.50
Patricia Gerou, School Committee	16.25
Cyril Rumens, School Committee	27.50
Henrietta Glabach, School Committee	<u>16.25</u>
	\$ 3,545.00

P.V.R.S. TRAVEL PAY

Appropriation	\$ 180.00
Lois Bean	45.00
Dorothy Rumens	60.00
Edith Snow	60.00
Raymond Ainsworth	<u>15.00</u>
	\$ 180.00

PIONEER VALLEY REGIONAL SCHOOL

Appropriation	\$111,151.87
Expended July - December 1975	\$41,412.83
Pioneer Valley Regional School	<u>\$57,547.38</u>
	\$ 98,960.21

HIGHWAY MAINTENANCE

Appropriation		\$ 5,000.00
Special Town Meeting		6,000.00
Special Town Meeting		2,500.00
		<u>\$13,500.00</u>
Expended July - December 1975		\$ 5,000.47
Austin Dobias, Jr.	\$ 873.20	
Dana Rice	1,087.80	
Ernest Brooks	948.00	
Edward Johnson	899.10	
Charles Glabach	45.00	
Lake Asphalt	323.99	
Leroy Bernard	75.00	
Agway	201.15	
Raymond Noyes	<u>36.50</u>	
		<u>\$ 8,499.43</u>
		\$13,499.90

CHAPTER 497 - GAS TAX

Appropriation		\$12,961.33
Transferred from Reserve Fund		.58
		<u>\$12,961.91</u>
Expended July - December 1975		\$ 8,203.22
Ernest Brooks	\$ 964.00	
Edward Johnson	1,026.10	
Austin Dobias, Jr.	815.85	
Dana Rice	741.85	
Northfield Sand & Gravel	1,165.89	
Charles Glabach	<u>45.00</u>	
		\$ 4,758.69
		\$12,961.91

FRIZZELL HILL CONSTRUCTION

Chapter 765

Appropriation		\$20,262.00
Expended July - December 1975		\$18,325.90

Bernardston Auto Exchange	\$ 30.55
Raymond P. Noyes	168.50
Ernest Brooks	216.00
Edward Johnson	227.80
Austin Dobias, Jr.	62.90
Dana Rice	196.10
Machinery Fund	152.20
Earl Brooks	6.00
Leroy Bernard	<u>12.00</u>
	\$ 1,072.05
	\$19,397.95

MACHINERY

Appropriation	\$15,000.00
Expended July - December 1975	\$ 8,550.91
Ernest Brooks	\$ 64.00
Edward Johnson	140.60
Dana Rice	99.90
Greenfield Farmer's Exchange	3.87
I. Kramer & Sons	69.39
Barton's Garage	1,009.65
Henry Glabach	561.60
Pioneer Petroleum	2,688.91
New England Telephone Co.	154.86
Rugg Lumber	38.70
Tyler Equipment Co.	101.97
Graves Equipment Co.	321.64
Cowan Auto Supply	138.89
H.A. Knapp & Sons	24.51
Ralph W. Whiteman	208.82
B-B Chain Co.	357.50
Harold B. Allen	147.92
Krohne's Auto Service	1.20
Arthur Dobias, Jr.	18.50
Ferrara Spring & Parts	181.12
Tri-Contractor's Supply	<u>73.82</u>
	\$ 6,407.37
	\$14,958.28

**IMPROVEMENT COUNTY ROAD
CHAPTER 1140 SECTION 20**

Appropriation	\$ 7,000.00
Special Town Meeting	4,020.00
	<hr/>
	\$11,020.00

Ernest Brooks	\$1,361.60
Edward Johnson	1,361.60
Austin Dobias, Jr.	144.30
Dana Rice	913.90
Earl Brooks	220.00
W.A. Webb	405.00
C.A. Denison Lumber	15.00
Leroy Bernard	333.00
Ernest Hastings	1,912.00
Raymond P. Noyes	81.25
Russell C. Denison	<hr/> 73.75
	\$ 6,821.40

BRIDGES

Appropriation	\$ 1,175.55
Transferred from Reserve Fund	3.15
	<hr/>
Expended July - December 1975	\$ 279.80
Ernest Brooks	\$ 212.00
Austin Dobias, Jr.	151.70
Earl Brooks	40.00
Edward Johnson	103.60
Dana Rice	103.60
Ernest Hastings	<hr/> 288.00
	<hr/> \$ 898.90
	\$ 1,178.70

VACATION & HOLIDAY CHAPTER 825-3

Appropriation	\$ 1,000.00
Expended July - December 1975	\$ 389.60
Ernest Brooks	196.00
Edward Johnson	177.60
Austin Dobias, Jr.	59.20
Dana Rice	<hr/> 177.60
	<hr/> \$ 610.40
	\$ 1,000.00

NOTES & INTEREST

Appropriation		\$7,500.00
Transferred from Reserve Fund		<u>526.37</u>
		<u><u>\$8,026.37</u></u>
Expended July - December 1975		\$3,192.56
Bureau of Accounts	\$ 40.00	
Franklin County Trust Co.	<u>4,793.81</u>	
		\$4,833.81
		\$8,026.37

MISCELLANEOUS ACCOUNT

Appropriation		\$2,500.00
Special Town Meeting		<u>2,750.47</u>
		<u><u>\$5,250.47</u></u>
Expended July - December 1975		\$3,972.79
Rose M. Koshinsky	\$ 176.62	
Association of Mass. Assessors	15.00	
Barrett & Baker	22.08	
Recorder	130.24	
Hobbs & Warren	195.26	
Edith Fisher	100.00	
Ruth Sevene	44.85	
June Damon	44.85	
Edith Snow	24.15	
E.A. Hall & Co.	145.60	
Lois Bean	20.70	
Mary Lou Barton	20.70	
Martha Johnson	30.25	
Callahan & Curtiss	200.00	
Marsha Provost	18.11	
F.H. Brown & Co.	35.00	
Franklin County Registry of Deeds	<u>39.00</u>	
		<u>\$1,262.41</u>
		\$5,235.20

ALL OTHERS

Director of Internal Revenue	
Franklin County Trust Co.	\$ 3,284.58
Commonwealth of Massachusetts	
withholding Tax	1,126.41
Franklin County Retirement	635.84
Treasurer of Franklin County	
Retirement	2,292.50
County Tax	4,957.64
Franklin County Trust Co.	
Temporary Loans	35,000.00
Commonwealth of Massachusetts	1,809.35
Edith Fisher (Fees)	64.00
Charles N. Koch	17.33
Sally Zimmerman	84.15
Phillip Koshinsky	14.85
James E. Clark	17.33
Robert B. Washburne	26.48
Craig Barton	37.98
Jehanger Durrane	.50
Alice Loura	5.50
Stephen Muka	69.58
Winfred Snow	3.30
Cornelius Kennedy	6.60
	<hr/>
	\$49,453.92

FIRE DEPARTMENT

Appropriation	\$ 1,500.00
Hanover Insurance Co.	137.00
	<hr/>
Expended July - December 1975	\$ 520.78
New England Telephone Co.	\$ 65.00
Pioneer Petroleum	310.69
Tri-State Fire Mutual Aid	10.00
Harold B. Allen	40.82
Cowan Auto Supply	3.11
Henry Glabach	72.84
Richard H. Howard	25.50
Cohn & Levitch	355.50
Bernardston Auto Exchange	11.47
	<hr/>
	\$ 895.89
	<hr/>
	\$1,416.67

FIRE TRUCK FUND

Appropriation	\$ 2,500.00
Special Town Meeting	12,000.00
Serial Notes	15,500.00
	<u>\$30,000.00</u>

Nichols Motors, Inc.	\$ 9,942.00
Middlesex Fire Equip. ,Inc.	<u>11,000.00</u>
	\$20,942.00

POLICE DEPARTMENT

Appropriation	\$ 2,750.00
Expended July - December 1975	\$ 1,424.98
Richard D. Smith	\$ 13.10
Greenfield Comm. College	72.00
Artemus Jardine	10.00
Robert Snow	46.88
Elwin Barton	37.50
Richard Canedy	75.00
Arthur Dobias	1,003.90
Russell Denison	14.50
Outlet Store	<u>35.49</u>
	\$ 1,308.37
	\$ 2,733.35

TOWN BUILDINGS
Chapter 825, Section 3

Appropriation	\$ 3,518.55
Expended July - December 1975	\$ 619.08
Mackin Fuel & Trucking	\$ 367.99
Western Mass. Electric Co.	496.10
New England Telephone Co.	87.62
Rugg Lumber Co.	133.73
Kenneth Mitzkovitz (CETA)	28.90
Sherwin-Williams	1,139.76
Yankee Electric	25.86

H.A. Knapp & Sons	\$ 31.54	
Clark Hardware	3.80	
Henry Glabach	<u>119.20</u>	
		<u>\$2,434.50</u>
		\$3,053.58

LIBRARY

Appropriation	\$ 800.00
State Aid	850.00
Robertson Fund	59.80
Davenport Fund	<u>160.00</u>
	\$1,869.80

Expended July - December 1975	\$ 639.77	
Pyrofax Gas	\$ 166.46	
Western Mass. Electric Co.	61.83	
Rose M. Koshinsky	690.40	
Thomas Bouregy Co.	61.95	
Julie Huber	8.56	
Wilsons	7.89	
Jean Karr & Co.	45.69	
Aeonian Press	7.11	
Katherine Ainsworth	5.50	
Franklin County News	<u>165.76</u>	
	<u>\$1,221.24</u>	
		\$1,861.01

SELECTMEN'S ACCOUNT

Appropriation	\$ 250.00	
Franklin County Selectmen's Association	\$ 51.00	
Massachusetts Selectmen's Association	40.00	
Robert Snow	<u>59.95</u>	
		\$ 150.95

TREE WARDEN

Appropriation	\$ 800.00	
Arthur Beaudoin	\$ 327.25	
Leroy Bernard	160.00	
Elwin Barton	<u>187.00</u>	
		\$ 674.50

BOARD OF HEALTH

Appropriation		\$ 75.00
Expended July - December 1975		\$ 10.56
Greenfield V.N.A.	\$ 13.92	<u>\$ 13.92</u>
		\$ 24.48

PRINTING

Appropriation		\$1,000.00
Enterprise and Journal	<u>\$ 830.00</u>	
		\$ 830.00

WORKMAN'S COMPENSATION

1974 Appropriation		\$ 850.00
Expended 1975		\$ 984.00
Special Town Meeting 1976	\$ 134.00	—
		\$.00

INSPECTOR OF BARNS AND ANIMALS

Appropriation		\$ 50.00
Charles Glabach	<u>\$ 50.00</u>	
		\$ 50.00

REVENUE SHARING

Expended July - December 1975		\$1,870.00
Tri-County Contractor's Supply		\$1,975.00
Clayton D. Davenport		506.00
Grave's Equipment		225.00
Nichol's Motors		9,942.00
Middlesex Fire Equipment		2,058.00
Grossman's		119.60
Northfield Sand & Gravel		<u>224.94</u>
		\$15,050.54

RESERVE FUND

Appropriation	\$ 600.00
Highway Maintenance	
Chapter 497	\$ 1.24
Highway Maintenance	
Chapter 825-1	.58
Bridges	3.15
Notes & Interest	526.37
Town Officers	<u>5.00</u>
	\$ 536.34

SELECTMEN'S REPORT

July 1, - December 31, 1976

TOWN OFFICERS

Appropriation		\$ 3,550.00
Edward Damon	\$ 15.00	
Marsha Provost	250.00	
Milton Smith	125.00	
Charles Glabach	126.25	
Elwin Barton	112.50	
Rose Koshinsky	400.00	
Norman Barton	100.00	
Philip Koshinsky	100.00	
Wilhelm Glabach	100.00	
Edith Snow	32.50	
Patricia Gerou	32.50	
Cyril Rumens	27.50	
Edith Fisher	300.00	
Jean Canedy	40.00	
Richard Canedy	<u>13.75</u>	
		\$ 1,775.00

PIONEER VALLEY REGIONAL SCHOOL

Appropriation		\$101,637.89
Pioneer Valley Regional School	<u>\$40,655.16</u>	\$40,655.16

P.V.R.S. TRAVEL PAY

Appropriation		\$ 180.00
Edith Snow	\$ 30.00	
Raymond Ainsworth	30.00	
Dorothy Rumens	<u>30.00</u>	
		\$ 90.00

COUNTY ROAD PROJECT
1140 Section 20

Appropriation		\$7,000.00
Special Town Meeting		4,020.00
		<u>\$11,020.00</u>
Charles Glabach	\$ 25.00	
W.A. Webb	55.00	
Olin E. Whipple	2,371.70	
Ernest Brooks	97.20	
Edward Johnson	90.00	
Dana Rice	<u>90.00</u>	
		\$2,728.90

HIGHWAY MAINTENANCE

Appropriation		\$38,016.00
Ernest Brooks	\$3,266.60	
Edward Johnson	3,170.76	
Leroy Bernard	45.00	
Dana Rice	3,175.05	
Ernest Hastings	1,064.00	
Arthur Dobias	20.00	
Stephen Forrest	24.00	
Herm Weimers	25.50	
John C. Patch	16.00	
Town of Bernardston	33.50	
Lake Asphalt & Petroleum	660.84	
W.A. Webb	35.00	
Allstate Asphalt	2,422.93	
Doug's Custom Work	508.75	
Raymond Noyes	238.75	
Northeast Culvert	144.00	
Earl Brooks	30.00	
Northfield Sand & Gravel	506.33	
C.A. Denison Lumber	23.75	
Eastern Minerals	<u>705.25</u>	
		\$16,116.01

MACHINERY

Appropriation		\$ 10,000.00
Transferred from Machinery Account		2,681.92
		<u>\$12,681.92</u>
Ferrara Spring & Parts	\$ 118.17	
Cowan Auto Supply	77.00	
New England Telephone Co.	160.59	
Barton's Garage	1,664.03	
Pioneer Petroleum	2,209.43	
Cohn & Levitch	1,821.50	
South Deerfield Fire Equipment Co.	28.25	
Edward Johnson	160.75	
Grave's Equipment Co.	463.73	
Ralph W. Whiteman	564.77	
H.A. Knapp	1.29	
B-B Chain	330.00	
Ernest Brooks	97.95	
Dana Rice	86.90	
Greenfield Farmer's Exchange	29.90	
I. Kramer & Sons	13.80	
Tyler Equipment Corp.	<u>50.89</u>	
		\$7,878.95

FRIZZELL HILL CONSTRUCTION
Chapter 765

Appropriation		\$20,262.00
Unexpended Balance		
January - June 1976		864.05
		<u>\$21,126.05</u>
Ernest Brooks	\$ 33.20	
Edward Johnson	<u>30.80</u>	
		\$ 64.00

REVOLVING RAILING ACCOUNT

Appropriation		\$ 1,075.00
Ernest Brooks	\$ 52.00	
Edward Johnson	48.10	
Dana Rice	<u>48.10</u>	
		\$ 148.20

VACATION & HOLIDAY PAY

Appropriation	\$ 1,450.00
Ernest Brooks	\$466.60
Edward Johnson	180.00
Dana Rice	<u>180.00</u>
	\$ 623.40

WORKMEN'S COMPENSATION INSURANCE

Appropriation	\$ 1,434.00
Special Town Meeting	134.00
	<u>\$ 1,434.00</u>
Packard, Sawyer, Waters & Bell	\$1,461.00
	\$ 1,461.00

NOTES & INTEREST

Appropriation	\$ 8,000.00
Special Town Meeting	3,720.00
	<u>\$11,720.00</u>
Bureau of Accounts	\$10.00
Franklin County Trust Co.	2,280.57
	\$ 2,290.57

ALL OTHERS

Treasurer of	
Franklin County	
County Tax	\$ 4,466.57
Dog Licenses	249.70
County Retirement System	987.39
Commonwealth of Mass.	
Withholding Tax	1,392.36
Franklin County Trust Co.	
Internal Revenue	4,503.46
Temporary Loans	100,000.00
Edith Fisher (Fees)	64.00
Alice Loura	25.02
Wayne Fisher	13.20
Elliott Smolinsky	.15
Kenneth Barton	.20
Russell & Lavina Baker	.20
Kenneth Elliot	1.00
Edgar Collis	274.00
Jon R. & Joanne Hickens	20.55
Leo J. Koch	.03

Wendell & Patricia Barton	136.95
Christopher Barton	66.00
Arthur Magnon, Sr.	44.00
Richard Pascale	<u>76.72</u>
	\$112,322.95

TOWN CLERK EXPENSE

Appropriation	\$475.00
Barrett & Baker	\$ 2.25
Hobbs & Warren	4.95
Greenfield Recorder	7.59
Marsha Provost	48.47
Patricia Barton	29.90
June Barton	29.90
Edith Snow	29.90
Ruth Sevne	29.90
Massachusetts Town Clerk's Association	10.00
E.A. Hall & Co.	<u>46.86</u>
	\$239.72

LEGAL EXPENSE

Appropriation	\$500.00
Callahan & Curtiss	<u>\$260.00</u>
	\$260.00

FIRE DEPARTMENT

Appropriation	\$1,500.00
Commonwealth of Mass.	<u>522.50</u>
	\$2,022.50

New England Telephone Co.	\$ 132.68
Barton's Garage	28.60
Middlesex Fire Equipment Co.	364.00
Cowan Auto Supply	81.59
South Deerfield Fire Equip.	7.50
General Electric Co.	1,045.00
Cromco Electronics	90.00
Charles R. Deane	<u>88.00</u>
	\$1,837.37

FIRE TRUCK FUND

Appropriation		\$30,000.00
Expended January - June	\$20,942.00	
Middlesex Fire Equipment	<u>9,058.00</u>	
		\$ 0.00

FIRE INSURANCE

Appropriation		\$1,500.00
Cohn & Levitch	<u>\$1,596.00</u>	
		\$1,596.00

LIBRARY

Appropriation	\$ 850.00
State Fund	1,000.00
Special Town Meeting	<u>250.00</u>
	\$2,100.00

Thomas Bouregy & Co.	\$ 44.25
Western Mass. Electric Co.	51.02
Rose M. Koshinsky	506.80
Barrett & Baker	16.90
Franklin County News	7.64
Meridith Book Co. Div.	9.43
Katherine Ainsworth	3.00
Greenfield Historical Society	8.00
Pyrofax Gas Corp.	<u>86.06</u>
	\$ 733.10

POLICE DEPARTMENT

Appropriation		\$3,000.00
Artemus Jardine	\$ 10.00	
Mobile Radio	19.18	
W.S. Darley & Co.	59.55	
Robert Snow	71.60	
Arthur Dobias	1,128.25	
Richard Canedy	53.90	
Elwin Barton	<u>40.43</u>	
		\$1,382.91

TREE WARDEN

Appropriation	\$ 800.00
Arthur Beaudoin	96.00
Elwin Barton	80.00
Dean Beaudoin	36.00
Raymond Wilder	<u>64.00</u>
	\$ 276.00

TREASURER'S EXPENSE

Appropriation	\$ 400.00
Hobbs & Warren	\$24.13
Franklin County Trust Co.	<u>31.16</u>
	\$ 55.29

TAX COLLECTOR'S EXPENSE

Appropriation	\$ 400.00
Hobbs & Warren	\$257.39
Edith J. Fisher	<u>50.00</u>
	\$ 307.39

SELECTMEN'S EXPENSE

Appropriation	\$ 250.00
Greenfield Recorder	\$33.75
Franklin County Selectmen's Association	<u>16.00</u>
	\$ 49.75

ASSESSOR'S EXPENSE

Appropriation	\$ 300.00
Hobbs & Warren	<u>\$10.34</u>
	\$ 10.34

PLANNING BOARD EXPENSE

Appropriation	\$ 200.00
Mass. Federation of Planning Boards	\$30.00
Greenfield Recorder	<u>4.50</u>
	\$ 34.50

MISCELLANEOUS

Appropriation	\$ 200.00
Greenfield Recorder	\$15.18
Arthur Dobias, Jr.	70.00
June Damon	24.15
Ruth Sevane	24.15
Edith Snow	24.15
Patricia Barton	<u>24.15</u>
	\$ 181.78

TOWN BUILDINGS

Appropriation	\$2,000.00
Special Town Meeting	<u>104.40</u>
	\$2,104.40

Henry Glabach	\$214.00
Western Mass. Electric Co.	274.85
Mackin Fuel	100.00
Ernest Guyer	75.00
Northfield Sand & Gravel	10.00
South Deerfield Fire Equipment	<u>3.00</u>
	\$ 677.71

ASSESSOR'S TAX MAPS

Borrow	\$11,000.00
Appropriation	7,300.00
Revenue Sharing	<u>3,700.00</u>
	\$22,000.00

BOARD OF HEALTH

Appropriation	\$100.00
A-1 Sanitary Service	30.00
	<u>\$130.00</u>

Franklin County Board of Health	\$6.00
	\$ 6.00

CLERK OF SELECTMEN

Appropriation	\$250.00
Judith Boersma	<u>\$125.00</u>
	\$125.00

REVENUE SHARING

Franklin-Hampshire Area	
Mental Health	\$376.00
Rugg Lumber Co.	19.26
Charles R. Deane	150.00
Robert A. Deane	30.00
Clayton D. Davenport	<u>198.00</u>
	\$773.26

TOWN CLERK'S REPORT

Vital Statistics

BIRTHS

April 27	Randy Lee Facey	Warren Ellsworth Facey, Jr. Sandra Jean Bassett
May 27	Rebecca Jean Croutworst	Robert Lewis Croutworst Lynn Ann Bolger
June 7	Jeremy Hall Kendrick	Tommie Patton Kendrick Laurel Ann Clark
July 7	Jason William Herron	Sidney Frank Herron Elaine Marie Newton
November 20	Shelly Jean Zimmerman	Paul Casper Zimmerman Sally Jean Roberts
December 26	Nicholas DiMatteo	Richard Albert DiMatteo Katherine Joan Truppi
December 29	Heather Jeanne Boersma	Theodore William Boersma Judith Kay Howes

MARRIAGES

February 14	Sidney F. Herron and Elaine Newton	
April 10	James C. Rae, Jr. and Theresa A. Zimmerman	
May 15	John A. White and Karen L. Holman	
July 23	Ronald E. Streeter and Diane Marie Labelle Gaines	
October 2	Daniel S. Levenson and Monica G. Abbott	
November 13	John A. Chapin and Susan B. Brown	
November 27	William A. Anthony and Deborah L. Dobias	

DEATH

		Place of Death
January 18	Edith Mary (Tavender) Howes	Greenfield, Mass.
May 21	Louis H. Bailey (Snow) Carrier	Greenfield, Mass.
October 16	Charles B. Glabach	Greenfield, Mass.

REPORT OF HUNTING AND FISHING LICENSES

36	Resident Citizen Fishing	@ 8.25	\$297.00
2	Resident Citizen Hunting	@ 8.25	16.50
37	Resident Citizen Sporting	@13.50	499.50
4	Resident Citizen Minor Fishing	@ 6.25	25.00
2	Non Res. Citizen/Alien Fishing	@14.25	28.50
4	Non-Res. Citizen/Alien 7-day Fishing	@ 8.25	@14.25
6	Resident Citizen Sporting over 70	FREE	FREE
1	Waterfowl Stamp	@ 1.25	1.25
			<u>\$900.75</u>

Paid Division of Fisheries and Game	\$879.25
86 Fees retained @ .25	21.50
	<u>\$900.75</u>

REPORT OF DOG LICENSES

40	Males	@ \$ 3.00	\$120.00
5	Females	@ 6.00	30.00
34	Spayed Females	@ 3.00	102.00
5	Kennel	@ 10.00	50.00
			<u>\$302.00</u>

Paid Town Treasurer	\$272.60
84 Fees retained @ .35	29.40
	<u>\$302.00</u>

Respectfully submitted,

Marcia M. Provost
Town Clerk - Leyden

Audited July 29, 1976
Jean L. Canedy

July - December

REPORT OF HUNTING AND FISHING LICENSES

39	Resident Citizen Hunting	@ \$ 8.25	\$321.75
10	Resident Citizen Sporting	@ 13.50	135.00
1	Non-Res. Citizen/Alien Fishing (7-Day)	@ 8.25	8.25
4	Resident Citizen Minor Trapping	@ 6.25	25.00
1	Duplicate	@ 1.00	1.00
2	Non-Resident Citizen/Alien Hunting (Big Game)	@ 35.25	70.50
1	Resident Citizen Sporting over 70	@ FREE	FREE
23	Archery Stamps	@ 5.10	117.30
1	Waterfowl Stamp	@ 1.25	<u>1.25</u>
			\$680.05
Paid Division of Fisheries and Game			\$663.50
57	Fees retained @ .25		14.25
23	Fees retained @ .10		<u>2.30</u>
			\$680.05

REPORT OF DOG LICENSES

20	Males	@ 3.00	\$ 60.00
1	Female	@ 6.00	6.00
11	Spayed Females	@ 3.00	<u>33.00</u>
			\$ 99.00
Paid Town Treasurer			\$ 87.80
32	Fees retained @ .35		<u>11.20</u>
			\$ 99.00

Respectively submitted,

Marcia M. Provost
 Town Clerk - Leyden

Audited February 3, 1977
 Jean L. Canedy

TREASURER'S REPORT

July 1, 1976 - December 31, 1976

RECEIPTS

Checking Account Balance	\$ 5,863.59
Town Fund Balance	50,450.00
Revenue Sharing Balance	6,162.88
U.S. Dept of Treasure - Revenue Sharing	4,400.00
Franklin Savings Inst. - Int. on Rev. Sharing	175.05
Commonwealth of Massachusetts	
Highway & Transit Devel. Asst.	279.16
Highway Fund G.L. Ch 58S-188, Chapter 497	5,657.62
Census Exp. Reimbursement	112.75
School Aid - G.L. Chapter 70	15,220.86
School Aid - Sp. Needs G.L. Ch 71B	3,980.00
Local Aid Fund - G.L. Chapter 58, Lottery	1,122.70
Bureau of Library Ext. Title II - School	104.48
Bureau of Library Ext. - Library	1,000.00
Dept. of Nat. Resources - Fire Prevention	522.50
Div. of Animal Health	25.00
School Lunch	749.83
County of Franklin	
Care of Dogs	48.00
School Lunch	596.00
School Lunch Tax	1.14
Levy, Winer & Hodas - Return of Bond	100.00
Dog Licenses	87.80
Liquor Licenses	380.00
Building Permits	60.00
Insp. Septic	30.00
Sewer Permit	10.00
I.D.	20.00
Railings	75.00
Checks to Tailings	118.98
Franklin Cunty Trust - Temp. Loans	35,000.00
Franklin Savings Inst.	
Davenport Poor & School	29.46
Interest on Town Funds	259.93
County Retirement	776.99
State Withholding	1,220.03
Internal Revenue	4,009.72
Interest - 1972 Taxes	20.99
Interest - 1973 Taxes	31.89

Interest - 1974 Taxes	129.04
Interest - 1975 Taxes	260.87
Interest - 1976 Taxes	348.22
Charges - 1972 Taxes	1.00
Charges - 1973 Taxes	2.00
Charges - 1974 Taxes	5.00
Charges - 1975 Taxes	15.00
Charges - 1976 Taxes	44.00
	<u>\$139,507.48</u>

TAXES

1973 Real Estate	\$ 644.32
1974 - 6 Mo. Real Estate	728.11
1974 - 75 Real Estate	1,730.42
1975 - 76 Real Estate	7,092.76
1976 - 77 Real Estate	58,497.25
1975 Personal Property	99.91
1976 Personal Property	261.30
1977 Personal Property	10,954.82
1975 Farm Animal Excise	143.00
1976 Farm Animal Excise	522.00
1972 Motor Vehicle Excise	6.60
1973 Motor Vehicle Excise	108.90
1974 Motor Vehicle Excise	8.80
1975 Motor Vehicle Excise	599.01
1976 Motor Vehicle Excise	<u>6,727.42</u>
	<u>\$ 88,124.62</u>

\$227,632.10

EXPENDITURES

Selectmens' Warrants	\$140,202.62
School Warrants	20,330.25
School Lunch Warrants	1,287.65
Title II Warrants	101.26
Revenue Sharing Warrants	773.26
Revenue Sharing Balance	9,739.67
Town Fund Balance	450.00
Checking Account Balance	<u>54,747.39</u>
	<u>\$227,632.10</u>

Respectfully submitted

Rose M. Koshinsky
 Treasurer, Town of Leyden

REPORT OF THE LIBRARY TRUSTEES

The number of books circulated	4,579
Juvenile	1,686
Adult	2,710
Records	183

Robertson Memorial Library received a grant of \$400.00 from Library Services under Title I. This money could not be used for salary or books. The trustees and librarian used it to buy a typewriter, new lighting, a desk chair, pegboard shelf for paperbacks, and supplies.

Respectfully submitted,

Edith Y. Snow
Edith J. Fisher
Sandra J. Facey

REPORT OF THE BUILDING INSPECTOR

There were seven permits for new Dwelling issued for an estimated cost of One hundred seventy five thousand dollars (175,000.00)

Respectfully submitted,

Milton G. Smith,
Building Inspector

REPORT OF TAX COLLECTOR - January 1, 1976 to June 30, 1976

Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demand
FARM ANIMAL EXCISE						
1973	\$ 114.25				\$ 22.39	\$ 1.00
1974	14.00	\$ 116.50			1.66	1.00
1975	1062.00	362.50			1.93	1.00
MOTOR VEHICLE EXCISE						
1969					8.40	
1970	253.90				40.39	1.00
1971	28.88	226.88			12.13	2.00
1972	145.20	887.23			22.00	5.00
1973	81.41	1077.18			135.07	6.00
1974	366.25	1304.62			487.63	35.80
1975	1878.39	1540.46				26.72
1976	3676.08	4882.51				44.00
Paid to treasurer					\$134,572.65	

Respectfully submitted,

Edith J. Fisher, Tax Collector

Audited August 4, 1976
Jean L. Caneady

REPORT OF TAX COLLECTOR - July 1, 1976 to December 31, 1976

Year	Collected	Uncollected	Tax Title	Abated	Refunded	Interest	Demand
FARM ANIMAL EXCISE							
1974	\$ 143.00	\$ 116.50				\$ 9.17	\$ 2.00
1975	522.00	219.50					
1976		916.00					
MOTOR VEHICLE EXCISE							
1970		253.90					
1971		226.88					
1972	6.60	880.63					
1973	108.90	968.28					
1974	8.80	1295.82					
1975	599.01	1867.50	\$ 171.65				
1976	6727.42	2193.01	2043.29	\$283.26			
Paid to treasurer						\$88,982.63	

Respectfully submitted,

Edith J. Fisher

Audited January 20, 1977
Jean L. Canedy

POLICE DEPARTMENT COMPLAINTS

January 1, 1976 - December 31, 1976

Motor Vehicle Complaints	18	
Motor Vehicle Accidents	22	
Lights & Shooting in Fields	2	
Stolen Vehicles Recovered	3	
Stolen Property	4	
House Breaks	13	
Burglar Alarm Calls	11	
Suspicious Cars & Persons	13	
Complaints of Fireworks	3	
Dogs Chasing Deer	4	
Snowmobile Complaints	2	
Vandalism	10	
Disturbances	6	
Assistance to Other Towns	5	
Summons Delivered	4	
Citations Issued	8	
Miscellaneous	47	
 I.D. Cards Issued	12	\$24.00
Pistol Permits Issued	4	40.00
License to Sell Firearms	2	10.00
Gunsmith License	1	5.00
License to sell Ammunition	1	1.00
Turned over to Treasurer		<u>\$80.00</u>

Arthur J. Dobias

Chief of Police

ANNUAL REPORT
OF THE
SCHOOL DEPARTMENT

TOWN OF LEYDEN

1976

SCHOOL COMMITTEE

Mrs. Edith Snow, Chairman	Term expires 1977
Mrs. Patricia L. Gerou, Secretary	Term expires 1979
Mr. Cyril Rumens	Term expires 1978

SUPERINTENDENT OF SCHOOLS

Edwin F. Harrington
Westfield State College - B.S.E., M. Ed.
Springfield College - CAGS, Administration
Office - 75 Main Street, Northfield - Tel. 498 - 2911

ADMINISTRATIVE ASSISTANT

David E. Zellmer
University of Wisconsin - B.A. in English and French

UNION SECRETARIES

Mrs. Helen Mahoney
Mrs. Madelyn J. Page
Mrs. Edith G. Waaser, P.T.

OFFICE HOURS

School Days - 8:00 a.m. to 4:30 p.m.
School Vacations - 8:00 a.m. to 4:30 p.m.

PRINCIPAL

Pearl E. Rhodes - B.A.

SCHOOL PHYSICIAN

William R. Buchanan, Jr., M.D.

UNION NURSE

Karen Marsh, R.N.

SCHOOL CALENDAR

Schools open September 9, 1976	Close November 24, 1976
Schools open November 29, 1976	Close December 22, 1976
Schools open January 3, 1977	Close February 18, 1977
Schools open February 28, 1977	Close April 15, 1977
Schools open April 25, 1977	*Close June 20, 1977

***Subject to State Requirements**

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee and the Citizens of Leyden:

The September 1976 enrollment of (46) students represents a slight decline from most recent levels, and some decline over an extended period. The projected 1977-78 enrollment of (48) will maintain present grade and staffing patterns, inclusive of a Kindergarten morning session. Past report readers may be assured that our on-going in-service, K-6 and K-12, remains a viable tool in maintaining and increasing teacher effectiveness; that our standardized (test) assessment reflects consistency above the national norm, and that our continued concern with basic skill efficiency ranks high on a list of priorities - one that we share with parent and home by way of student profiles depicting individual and group student scholastic growth patterns.

Leyden Elementary School, a member of the five (5) town Union #18 and Pioneer Valley Regional School District, also continues to share the services of an itinerant staff inclusive of a special needs administrator, nurse, psychologist, instrumental and vocal music, art and special needs instructor. The on-site staff, support personnel, contracted speech therapy, remediation and counseling services form a system effort toward providing an efficient, cost-conscious response to the diversified need of our student body.

Membership in a consortium of (17) towns, known as the Franklin County Collaborative expands the service base of our educational community. We are also proud of our efforts to provide funded resources via Title I remedial reading and arithmetic instructors, library and media materials under Title IV-B, and career education investigation at both the elementary and secondary level. Enrichment and co-curricular after-school activity has extended learning situations to the museum, library, aquarium, government institution, environmental site, playing field and craft table. The appreciative donation of some (600) library books by a resident citizen has paved the way toward establishment of an elementary school library in our lower-level all-purpose room and we look forward to rapidly developing playing areas adjacent to the school this coming Spring.

A review of effort thus reinforces a concept of solidarity, sprinkled with enriched opportunity and expanded service to our system students. More opportunity has been provided, greater numbers of community parent and resource persons are involved in a supportive cast, and our achievements, despite cries of national calamity, are firm.

Yet there is an element of concern on the horizon. Science and technology over a period of time has provided a secondary social effect - it has accelerated our (social) needs. To those outside the field of education, the current difficulties in developing and implementing solutions to socioeducational problems may be attributed to an ivory tower syndrome; of being out of touch with reality. Unfortunately a myth continues to exist, that education and reality are like oil and water; they don't mix. But reality has come to the educational scene. Society expects education to solve such social issues as morality, discrimination, crime, poverty and while doing so to feed, to teach students to drive, to cope with a household budget, to file tax statements, purchase insurance, relate to the opposite sex and to form meaningful relationships with all ages and levels of (their) fellowman - a large order for any institution.

Of further note is the fact that these expanded responsibilities are being assumed during a time when all the professions are facing a creditability crisis, critical of professional claims to competence and lack of responsiveness to today's job market skills. Most critical though, amidst these multi-dimensional factors, is the expansion of an 'expectation gap' between the profession's ability to perform and the public's expectation level. We are sensitive to declining college entrance scores, drugs and alcohol, student discipline and yet also sensitive to becoming a scapegoat for the failure of society's institutions to cope with their share of the problems - most sensitive are we to legislated mandate that tends to load greater responsibility onto the school.

It is doubtful that society will reassess or accurately assign its tasks to pertinent institutions - the family, the church, the guild and the school. But if the school accepts, and often it volunteers to provide such services, then it must develop a social conscience in its citizenry; for to perform such a vast array of services requires persons and monies. The first is relatively easy to secure, the second will require greater local efforts or a refinancing of the nation's school systems. It must turn attention to existing disparities between school districts, the spending level between poor and wealthy school areas, and the over-reliance on property tax. Political obstacles must be overcome, equalized tax burdens and a shift from local to state to federal government assistance must become compatible with retention of meaningful policy-making at the local level, for the ability to pay more is finite. Our way of life in the greater New England Area may be jeopardized by in-

creased costs, costs that are no longer spread evenly throughout our programs, costs that will escalate if the expectancy level increases and is reinforced and strengthened by advocate action. This geographic area continues to benefit from distance and time lag but even that is quickly dissipating; costs will continue to fuel citizen concern on our local financial scene.

We as educators, initially entrusted with instructional tasks, must abide and comply with Chapter 766, civil rights affirmative action, breakfast programs, occupational and career direction, survey and form beyond imagination, amidst declining enrollment concerns, unpredictable reimbursement, rising energy costs, higher maintenance and service charges, and a society's reluctance to lower or reallocate institution or agency responsibility or to critically assess the expectancy level vital to its need.

Historically, schools have responded and I suspect will continue to do so. They have been able to because once the public's initial irritation with costs and strategy has subsided they have formed a most supportive force - we ask only that they continue to do so, more aware of the changing role of schools in present day society, caught between mandated program, professional and public over-expectancy: seeking to maintain an accountable profile in a sea of escalating forces. We ask your understanding.

We feel especially good each passing year with increased community involvement - a valued ingredient at Leyden Elementary School. Parents, volunteers, aides and resource persons, have provided time, talent, interest and input into a Community school that seeks to be responsive to children's needs. We are aware and will respond to the challenge, knowing that we share in a most supportive experience; one in which parents seek to reinforce the developmental task of assisting children grow to a full awareness of the world about them. We accept our responsibility to provide preparatory life skills and concepts conducive to meeting societal and individual needs. Finally, we feel especially fortunate to be a part of a community that seeks quality education for its children, yet remains aware and responsive to the totality of community needs.

Respectfully submitted,

Edwin F. Harrington
Superintendent of Schools

SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1976

	Expended 1/1-6/30/76	Approp. 1976-77	Expended 7/1-12/31	Budget 1977-78
1000 ADMINISTRATION	\$ 1,332.58	\$ 3,136.00	\$ 1,508.59	\$ 2,982.00
2000 INSTRUCTION	21,040.78	36,201.00	11,189.87	37,345.00
3000 OTHER SERVICES	7,946.15	16,706.00	5,463.21	14,656.00
4000 OPERATION & MAINTENANCE	4,534.63	7,355.00	1,648.10	7,111.00
5000 FIXED CHARGES	862.44	754.00	369.93	1,247.00
7000 ACQUISITION OF EQUIPMENT	358.64	-----	-----	-----
9000 PROGRAMS WITH OTHERS	-----	4,077.00	150.55	1,255.00
	<u>\$36,075.22</u>	<u>\$68,229.00</u>	<u>\$20,330.25</u>	<u>\$64,596.00</u>

NET COST OF EDUCATION - 1976

Expended by School Department, 1976
 Expended by P.V.R.S. (Leyden's Share)

\$ 56,405.47
116,989.79

\$173,395.26

Reimbursements and Receipts:

Chapter 70	\$34,659.65
Chapter 71 - B	6,523.50
Transportation	10,483.00
Chapter 71 - S16-D	2,091.30
Chapter 74 (Transportation)	<u>447.00</u>
	\$55,204.45

Reimbursement paid to P.V.R.S. (Leyden's Share)

Net Cost of Education, 1976	<u>36,787.78</u>
	<u>91,992.23</u>
	<u>\$81,403.03</u>

REIMBURSEMENTS AND NET COST

Year	Expenditures	Reimbursements	% -	Net Cost	Pupils	Cost per Pupil
1967	\$ 57,073.34	\$20,638.54	31.9	\$ 36,236.98	108	\$ 333.52
1968	69,444.81	24,337.10	35.0	45,107.61	121	372.79
1969	83,191.52	28,345.37	34.1	54,846.15	116	472.81
1970	100,735.64	47,652.71	47.3	53,082.93	122	435.11
1971	111,335.39	42,964.72	38.6	68,370.67	123	555.86
1972	115,777.60	54,600.58	47.2	61,177.02	126	485.53
1973	133,879.88	76,908.74	56.8	57,871.14	119	486.31
1974	140,025.46	83,598.09	59.7	56,427.37	124	455.06
1975	171,673.65	45,990.77	26.7	125,682.88	121	1,038.70
1976	173,395.26	91,992.23	53.1	81,403.03	104	782.72

ENROLLMENT REPORT

October, 1976

<u>Elementary</u>	<u>Boys</u>	<u>Girls</u>	<u>Total</u>
K	2	4	6
1	4	3	7
2	2	2	4
3	2	4	6
4	2	5	7
5	5	3	8
6	3	5	8
	20	26	46
<u>P.V.R.S.</u>			
7	3	5	8
8	5	4	9
9	5	6	11
10	2	4	6
11	5	10	15
12	8	1	9
	28	30	58
Holy Trinity School	1		<u>1</u>
			<u>105</u>

SCHOOL LUNCH PROGRAM
1976

Opening Cash Balance	(\$126.06)
Receipts	\$3,754.28
Disbursements	<u>3,329.83</u>
	<u>424.45</u>
Closing Cash Balance	\$298.39

ANNUAL REPORT
OF THE
SCHOOL DEPARTMENT

PIONEER VALLEY REGIONAL SCHOOL DISTRICT
1976

SCHOOL COMMITTEE

Mr. John Thayer, Chairman	Northfield
Mrs. Helen Whipple, Vice-Chairman	Warwick
Mrs. Linda Franklin	Bernardston
Mr. Douglas R. Davies	Bernardston
Mr. Byron Beckwith	Bernardston
Mr. Raymond Ainsworth	Leyden
Mrs. Dorothy Rumens	Leyden
Mrs. Edith Snow	Leyden
Mr. Chadwick T. Glover	Northfield
Dr. Warren Blake	Northfield
Miss Anita Pike	Warwick
Mr. George Foot	Warwick
Mr. Hamilton S. Cregar	Treasurer
Mr. David E. Zellmer	Secretary

PIONEER VALLEY REGIONAL SCHOOL

Annual Report of the Principal - 1976

To the Superintendent of Schools and the Pioneer Valley Regional School District Committee:

I herewith submit my ninth annual report as principal of Pioneer Valley Regional School in this our country's Bicentennial Year.

P.V.R.S.'s Bicentennial Committee, chaired by Ramona Chambers, planned and implemented our school's Bicentennial Fair in May, 1976. The Fair included a variety of department projects/displays, crafts demonstrations, buffet dinner, and ended with the presentation of the Town of Warwick's pageant. The Bicentennial Committee had five hundred "Certificates of Contribution" designed and printed by our P.V.R.S. Art Department. These were sold for \$2.00 each to aid in the completion of work on our historic one room school house.

ENROLLMENT

Our school opened this September with an enrollment of 514. This is a decrease of 77 over last year's September enrollment of 591. This decrease is directly due to the September 1976 opening of the Franklin County Technical School. It is estimated/projected that our September 1977 enrollment will be down to 485 as approximately twenty more Pioneer students will be entering F.C.T.S.

The enrollments as of December 1, 1976, were as follows:

	Town of:						
	Boys	Girls	Nfld.	Bern.	Ley.	War.	Total
Grade 7	39	57	50	29	8	9	96
Grade 8	58	44	47	34	9	12	102
Grade 9	29	42	30	22	11	8	71
Grade 10	25	40	34	20	6	5	65
Grade 11	36	45	32	32	15	2	81
Grade 12	46	51	48	31	9	9	97
	<hr/> 233	<hr/> 279	<hr/>	<hr/>	<hr/>	<hr/>	<hr/> 512

CURRICULUM

As a comprehensive school we have continued to carry out the goal of our stated philosophy - to provide the broadest and most effective educational experiences possible within the limitations of our resources. To meet changing student needs, we continue to offer courses and student activities to encourage flexibility, specialization and individual choice.

We have been fortunate this year to receive two grants which are the results of projects written and submitted to the Massachusetts Department of Education. They are:

1. Home Economics (Survival Skills: Coping with Life) - \$24,211 was realized by Pioneer's Home Economics Department from this project. These funds provided Pioneer with a home economics assistant, a complete video tape outfit as well as other equipment, cabinet/storage facilities and instructional materials. This project established P.V.R.S. as the pilot school in the Commonwealth for this Coping with Life program.
2. Title VIB: Alternative Classroom - Pioneer received a \$12,000 grant to staff a "school-within-a-school" program for students who can not function successfully in a traditional classroom setting. In this alternative classroom setting a variety of student needs are met and there exists the opportunity for the individualized planning and instruction required by these students.

In addition, a Home Economics Department Curriculum Development proposal was approved for funding by the School Committee. This \$400. grant was for the development of a revised curriculum for Grades 7 - 8 to comply with Chapter 622 and give equal opportunities to both sexes in the areas of home economics.

The year 1976 saw a change in our mini-course format. Two three (3) day programs were conducted - one between semesters and one at the end of the school year.

The staff has been involved in a variety of in-service workshop programs in an effort to up-date all staff members in topics/areas of mutual concern to all. Some of these in-service workshops have dealt with the following: teacher effectiveness training, writing skills, listening and speaking skills, the metric system, and a series of special needs sessions.

Our Honor Roll Selection Policy was revised to insure the need to recognize the honor status for a more selective group of students. The new Honor Roll Selection Policy states:

High Honors: 3.8 average and above
 Honors: 3.3 average and above
 Only A, B or C student grades are eligible for consideration.

EXTRA-CURRICULAR

Several modification/additions were approved by the School Committee in an effort to insure a more positive program and afford more students an opportunity to become involved in our school's activities. Several of these were:

1. Extra-Curricular Eligibility Policy Modification - all students are granted one marking period of immunity from existing P.V.R.S. extra-curricular eligibility criteria during the school year. The positive impact of this policy allows every student to become highly motivated, at least once, by participation in an extra-curricular activity during the school year. Hopefully, such an opportunity will stimulate a responsive academic effort from a student to continue his/her status in the extra-curricular program at P.V.R.S.
2. A Late, Late Bus (5:30 P.M.) was added to provide incentive/service for the student body during its year long extra-curricular programs. During the fall and spring seasons this bus runs four (4) days a week while from mid-November to mid-March it runs only two (2) days a week.
3. In December the administration was directed to withdraw from the Inter-County Football League and seek to establish an independent football schedule for the 1977 season with schools more comparable in size to Pioneer.

CHOSEN CAREERS

The Class of 1976 made plans for the future as follows:

4 year college	24	Work	31
2 year college	5	Service	3
Post graduate work	6	Marriage	2

45% - pursuing further education

45% - entered the world of work

10% - service, marriage or undecided

IN CONCLUSION

The key to the successes and progress accomplished during 1976 lays in the dedicated efforts put forth by the entire P.V.R.S. team - Superintendent Harrington, the School Committee, administration, faculty, other school personnel, students, parents, and citizens of our school district. My sincere thanks to all for their untiring efforts in behalf of their school and its students.

I shall continue to lead Pioneer with my utmost dedication and concern for all. May each of us profit from having been associated with one another.

Respectfully submitted,

William K. Decker
Principal

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Report of the Treasurer

Fiscal Year 1975 - 76

July 1, 1975 - June 30, 1976

Balance on hand July 1, 1975

E & D Capital Surplus	\$	231.19
E & D Operating Surplus		126,255.19
Federal - State Programs		
NDEA - Title II	\$	10.51
Title III		23.08
Title V		304.65
Title VI		6.63
George Barden Fund		10.50
Special Funds		355.37
School Lunch		4,009.84
Athletics - Gate Receipts		1,548.78
School Band		553.57
Student Scholarship Reserve		267.40
Athletic Equipment-Ins. payment bal.		12.95
Reserve for Maturing Debt-Savings acct.		6,392.54
		3,601.98
		\$136,836.27

Receipts - Capital		
School Bldg. Assist. Bur.-Const. reimb.		44,695.22
Capital Savings Accounts - Interest		80.83
Town Assessment Payments		
Bernardston		11,639.78
Leyden		4,019.49
Northfield		21,855.99
Warwick		4,354.45
		86,645.76

*Dist. Comm. voted on 1/23/75 to reserve
\$21,500 of SBAB final reimb. to equalize
reduction of FY 1976-77 Capital Budget
town assessments with FY '75-'76

Receipts - Operational

State Reimbursements			
Transportation			
1972-73 School year balance	\$	5,456.00	
1973-74 School year balance		10,269.00	
1974-75 School year-approx. 94%		71,915.00	
Special Needs - Chapter 766		11,646.84	
Occupational Education-Chap. 74 S9		26,180.00	
Regional School Aid-Chap. 71 S16D 492		<u>97,661.39</u>	\$223,128.23
Town Assessment Payments			
Bernardston		278,762.10	
Leyden		94,940.72	
Northfield		358,216.04	
Warwick		<u>61,947.14</u>	\$793,866.00
Brought Forward		\$1,103,639.99	\$136,836.27

Receipts - Operational (continued)

Tuitons			
Greenfield Student - 12/75-6/76	\$	828.00	
Laboratory Nursery-Sch.Yr. 1975-76		600.00	\$ 1,428.00
Federal - State Programs			
NDEA - Title II - Proj. No. SP86		800.28	
Title III-Proj. No. 75-292-10		904.54	
Title VI B Proj. No. 76-750-099		<u>4,876.00</u>	6,580.82
Special Funds			
School Lunch			
Sales		20,851.40	
Fed-State Reimbursements 1974-75		3,081.67	
1975-76		<u>16,781.48</u>	40,714.55
Sales Tax Collections - Adult Lunches			72.85
Athletics - Gate Receipts		2,497.20	
School Band		175.00	
Student Scholarship Reserve		1,555.85	
Bicentennial School House-Certificates		<u>228.00</u>	4,456.05
Other Receipts			
Driver Education-Student fees		2,323.00	
Mini Course Program-Student fees		695.91	
Occupational Ed. Tools-Ins. payment		378.55	
Insurance Rebates		348.00	
Industrial Arts-Shop Projects		203.46	
Occupational Ed.-Sale of shed		200.00	
Lost books & materials-Student reimb.		148.00	
Industrial Arts - Sale of old planer		126.05	

School Nurse - Supplies	\$ 110.90
Broken window-Student reimb.-Ins. payment	104.64
New England Telephone-Commissions	54.34
Use of School Building	37.50
Interest Income-Operating accounts	9,094.87
Petty Cash Funds - returned	165.00
Transfer from Trust Funds (2 Scholar.)	100.00
Miscellaneous	5.52
	<u>\$ 14,095.74</u>
Gift - Designated - Powers Inst. Trustees	500.00
Laboratory Nursery Tuitions-Adv. payt. 1976-77	600.00
	<u>1,172,088.00</u>
Total Receipts and Holdings	<u><u>\$1,308,924.27</u></u>

Disbursements - Capital

Redemption of 2.75% Bonds - Partial	\$ 65,000.00
Interest Payments	
July 1, 1975	1,787.50
January 1, 1976	<u>893.75</u>
	<u>\$ 67,681.25</u>

Disbursements - Operational

Operating Budget	
1000 - Administration	30,332.53
2000 - Instruction	639,269.34
3000 - Other Services	111,685.89
4000 - Operation & Maintenance	102,052.34
5000 - Fixed Charges	47,947.06
7000 - Acquisition of Equipment	16,663.62
9000 - Programs with other Schools	<u>15,631.13</u>
	<u>\$963,581.91</u>
Add transfers from E & D Operating	
Surplus voted by Dist. Committee	
9/25/75 Completion of Well & pump	9,126.23
10/23/75 Weaver vs. PVRS - Judgment	<u>7,429.45</u>
	<u>16,555.68</u>
Federal - State Programs	
NDEA-Title II - Proj. No. SP86	798.32
Title V	304.65
Title VIB Proj. No. 76-750-099	<u>4,433.38</u>
	<u>5,536.35</u>
Special Funds	
School Lunch	38,823.52
Sales tax payments-Comm. of Mass.	72.85
Athletics - Gate Receipts	3,177.29
Student Scholarship Reserve	
Scholarship - Terrie Damon	150.00
Supplies - Soda Machine	1,177.35
Bicentennial School House	<u>2,417.04</u>
	<u>45,818.05</u>

Other Disbursements			
Mini Course Program	\$	695.91	
Occupational Ed. Tools-Replacement		354.91	
Window replacement-Insurance pay.		104.64	
Petty Cash Funds		165.00	
Scholarships - Trust Funds			
Leonard Eastman Fund-Michelle LaValley		50.00	
Theodore Cronyn Fund-Jeffrey Parsons		50.00	
Science Equip.-Incubator-Powers Institute		500.00	1,920.46
Encumbrance of a portion of anticipated			
Operating Surplus for Drives & Parking			
Lot black top voted by Committee 6/24/76			11,284.00
Carried Forward			
			\$1,112,377.70
			<u>\$1,112,377.70</u>
Balance on hand June 30, 1976			
E & D Capital Surplus			
			97.02
E & D Operating Surplus			
			186,007.47
Federal - State Programs			
NDEA - Title II		12.47	
Title III-Proj. No. 75-292-10		927.62	
Title VI		6.63	
Title VI B-Proj. No. 76-750-099		442.62	
George Barden Fund		10.50	1,399.84
Special Funds			
School Lunch		5,900.87	
Athletics - Gate Receipts		868.69	
School Band		728.57	
Student Scholarship Reserve		495.90	
Athletic Equipment-Insurance payment		12.95	
Occupational Ed. Tools-Insurance payment		23.64	
Bicentennial School House		(-789.04)	7,241.58
Reserve for Maturing Debt-Savings acct.			1,200.66
Laboratory Nursery Tuitions-Adv. pay. '76-'77			600.00
			<u>*196,546.57</u>
			<u>1,308,924.27</u>

*Distribution of Cash as of June 30, 1976

Reserve for Maturing Debt - Capital			
Greenfield Savings Bank		339.10	
Boston Five Cents Savings Bank		<u>861.56</u>	1,200.66

Operating Cash on Deposit June 30, 1976		
Franklin Co. Trust Co., checking acct.	\$ 7,955.93	
Boston Five Cents Sav.-NOW acct.	95,270.51	
Franklin Savings Inst.- Savings acct.	94,403.53	
State Street Bank - Savings acct.	468.98	
Northampton Inst. Sav.-Savings acct.	89,759.45	
Franklin Sav.-1 yr. Term-Mat 7/30/76	<u>21,500.00</u>	\$309,358.40
Less Disbursements as of June 30, 1976		
Encumbered Salaries-Teachers July,Aug.	94,188.44	
Clean-up Warrant	8,540.05	
Black top Contract per Comm. Vote 6/24/76	<u>11,284.00</u>	<u>114,012.49</u>
		<u>195,345.91</u>
		\$*196,546.57
Trust Funds - Scholarship Accounts		
Balance on hand July 1, 1975	1,845.48	
Receipts - Interest 7/1/75-6/30/76	<u>110.73</u>	<u>1,956.21</u>
Disbursements - Scholarships		
Leonard Eastman Fund-Michelle LaValley	50.00	
Theodore Cronyn Fund-Jeffrey Parsons	<u>50.00</u>	100.00
Balance on hand June 30, 1976		<u>1,856.21</u>
		<u>1,956.21</u>

Respectfully submitted,

Hamilton S. Cregar
District Treasurer

PIONEER VALLEY REGIONAL SCHOOL DISTRICT

Report of the Treasurer

For the First Six Months of Fiscal Year 1977

July 1 - December 31, 1976

Balance on hand July 1, 1976	\$195,345.91
Receipts-July 1 - December 31, 1976	<u>505,056.98</u>
	\$700,402.89
Disbursements - July 1 - December 31, 1976	473,433.71
Balance on hand, December 31, 1976	<u>\$226,969.18</u>

Distribution of Funds - Operating

Franklin County Trust Company	\$ 29,973.98
Boston Five Cents Savings Bank	5,459.19
Franklin Savings Inst. (Spec. Notice)	21,500.00
Franklin Savings Inst.	70,844.13
Northampton Inst. for Savings	<u>99,191.88</u>
	\$226,969.18

Trust Funds

Balance on Hand July 1, 1976	\$ 1,856.21
Receipts - Geo. A. Warner Scholarship Funds	<u>10,500.00</u>
Balance on Hand December 31, 1976	\$ 12,356.21

Distribution of Funds - Trusts

Franklin Savings Inst. (Spec. Notice)	1,856.21
Boston Five Cents Savings (4-year Term Cert. - 7½%)	<u>10,500.00</u>
	\$ 12,356.21

Respectfully submitted,

Hamilton S. Cregar
District Treasurer

PIONEER VALLEY REGIONAL SCHOOL DISTRICT
SCHOOL COMMITTEE FINANCIAL REPORT

December 31, 1976

*Reassignment of nurse's salary to #3000 account, following negotiations

**FISCAL YEAR 1978
OPERATING BUDGET**

1000 Administration	\$ 34,686.00
2000 Instruction	744,567.00
3000 Other Services	122,084.00
4000 Operation & Maintenance	107,194.00
5000 Fixed Charges	59,725.00
7000 Acquisition of Fixed Assets	14,016.00
9000 Programs with other Schools	<u>6,953.00</u>
	<u>\$1,089,225.00</u>

Reduced by:

State Reimbursements:

Regional School Aid (Ch. 492)

Special Needs (Ch. 766)

Transportation

Occupational Education

Miscellaneous

Total Reduction	<u>210,000.00</u>
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To be apportioned among member Towns	\$879,225.00
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Apportionments:

Bernardston	166.5/510.5	\$286,759.97
Leyden	58.0/510.5	99,892.36
Northfield	241.5/510.5	415,931.12
Warwick	44.5/510.5	<u>76,641.55</u>
		<u>\$879,225.00</u>

**NO CAPITAL BUDGET
PAYMENT OF BONDED INDEBTEDNESS
COMPLETED JULY 1, 1976**

SCHOOL LUNCH

Opening cash balance January 1, 1976	\$ 898.33
Receipts	\$41,806.90
Disbursements	<u>36,950.39</u>
Closing cash balance December 31, 1976	\$ 4,856.51
	<u>\$5,754.84</u>

















**5/18/2009
PT 166707 1 28 00**



HF GROUP-IN

